

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	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:	3	3	
		General Application Requirements		2	Land Manager's OHV program:	6	4	Selection "Map indicates relative difficulty..." does not match the selection of the Land Manager. Deduct 2 points.
		General Application Requirements		4	% Funded by OHV Trust Fund (do not include in-lieu funds):	3	0	Applicant did not provide the date(s) of the reference document(s). Deduct 3 points.
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		General Application Requirements		8b	Resource Management Information System	5	0	Applicant did not provide the dates of the reference documents. Deduct 5 points
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	2	0	Applicant answered in error. Only applicants or Land Managers with NO legal riding opportunity should respond to this question. Deduct 2 points.
		Ground Operations	G14-04-43-G01	2	Failure to complete the Project would result in:	8	2	Narrative does not support response. Deduct 6 points.
		Ground Operations	G14-04-43-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 only supports three partners. Deduct 2 points.
		Ground Operations	G14-04-43-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
2	Alameda County Sheriff's Office	Law Enforcement	G14-03-27-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
3	Alpine County Sheriff's Office	Law Enforcement	G14-03-01-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
4	Amador County Sheriff's Office	Law Enforcement	G14-03-50-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
5	Armargosa Land Trust	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	2	2	
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		General Application Requirements		10	The Applicant or Land Manager conducts, or causes to be conducted, sound level testing on individual off-highway motor vehicles:	2	0	Narrative does not support sound testing occurs "At least 25% ..." selection. Deduct 2 points.
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	2	0	Applicant answered in error. Only applicants or Land Managers with NO legal riding opportunity should respond to this question. Deduct 2 points.
		Amargosa Watershed Restoration Planning	G14-04-73-R02	N/A	Project Cost Estimate	N/A	N/A	Justification for Deduction to Project Cost Estimate: Survey rate was increased \$.152 without Division or public comment. Reduce grant request \$124.00. GIS Specialist rate was increased \$.152 without Division or public comment. Reduce grant request \$22.00. Materials / Supplies - 'Gasoline for vehicles', rate was increased \$.50 without Division or public comment. Reduce grant request \$166.00. Indirect costs now exceeds 15% percent. Reduce grant request \$46.60. Total grant reduction \$359.00.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
6	American Conservation Experience	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	3	3	
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	2	Applicant is a first time applicant. Add 2 points.
		General Application Requirements		8b	Resource Management Information System	5	0	Narrative does not list the dates of the reference documents. Deduct 5 points.
		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	Selection does not match response by the Land Manager and narrative does not support the selection. Deduct 2 points.
		Restoration	G14-04-03-R01	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	13	11	Other special status species was selected without Division or public comment. Deduct 2 points.
		Restoration	G14-04-03-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 underlying problem was resolved prior to this application. Deduct 3 points.
		Restoration	G14-04-03-R01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Staff - 'Restoration Crew Member-volunteer', rate was increased without Division or public comment. Reduce rate back to \$19.84 and deduct match \$28,800. Staff - 'Technical Supervisor', qty was increased without Division or public comment. Reduce qty back to 360 and deduct grant request \$5,400. Staff - 'Fringe Crew', this line item of \$17,280 is eliminated as it is already included in the Restoration Crew Member volunteer rate. Staff - 'Fringe - Technical Supervisor', qty was increased without Division or public comment. Reduce qty back to 360 and deduct grant request \$1,890. Materials/Supplies - 'First Aid Supplies', these items are considered indirect. Move \$2,160 to the Indirect Category. Indirect costs now exceed 15%. Deduct grant request \$5,044. Total grant reduction \$29,614.
7	BLM - Arcata Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	4	4	
		Ground Operations	G14-01-02-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	6	5	Narrative does not support protecting cultural site(s) selection. Deduct 1 point.
		Ground Operations	G14-01-02-G01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Contracts – Emergency Call box - Narrative and public comment does not support 100% OHV use. Reduce line item by 50%. Deduct \$250 from Grant Request.
		Law Enforcement	G14-01-02-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
8	BLM - Bakersfield Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	4	4	Grant Award is now \$68,230.
		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.
		Keyesville Planning	G14-01-03-P01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		BKFO Law Enforcement	G14-01-03-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
9	BLM - Barstow Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	2	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.
		Barstow Ground Operations	G14-01-04-G01	3	The Project would sustain OHV Opportunity by:	13	12	Project Description does not support maintaining multi use selection. Deduct 1 point.
		Barstow Ground Operations	G14-01-04-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	Narrative does not support meeting(s) with multiple distinct stakeholders selection. Deduct 1 point.
		Barstow Ground Operations	G14-01-04-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.	4	2	Narrative only supports 2 partners. Deduct 2 points.
		Barstow Ground Operations	G14-01-04-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	5	4	Narrative does not support water quality selection. Deduct 1 point.
		Barstow Ground Operations	G14-01-04-G01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Staff - Project Manager - This line item still appears to have indirect costs. Move 50% into Indirect Costs line item. Move \$13,920 from Match. Staff - GS 5 Park Ranger - Applicant did not respond to Division Comments. Remove line item. Deduct \$26,957 from Grant Request and \$9,469 from Match. Contracts - Kiosk - Applicant did not respond to Division Comments. Remove line item. Deduct \$22,200 from Grant Request and \$7,800 from Match. Materials/Supplies - Fencing Supplies - Applicant did not provide additional details as to what Slash X is or why they are responsible for upkeep of their fence. Deduct \$11,019 from Grant Request and \$1,080 from Match. Equipment Purchases - Applicant did not provide additional details as to the need for two different "Range" Dual Sport motorcycles. Reduce Short Range Dual Sport line item to match Mid-Range Dual Sport. Deduct \$4,000 from Grant Request. Indirect Costs are now over 15%. Deduct \$183 in Match from line item. Applicant has duplicative areas for maintenance as another Grant Applicant. Reduce Total Project Costs by 25%. Grant Award is now \$177,437 and Match is now \$153,251.
		Dumont Dunes Ground Operations	G14-01-04-G02	3	The Project would sustain OHV Opportunity by:	13	12	Project Description does not support varied levels of riding difficulty. Deduct 1 point.
		Dumont Dunes Ground Operations	G14-01-04-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	Narrative does not support meeting(s) with multiple distinct stakeholders. Deduct 1 point.
		Dumont Dunes Ground Operations	G14-01-04-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	Narrative only supports one partner. Deduct 1 point.
		Dumont Dunes Ground Operations	G14-01-04-G02	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	5	4	Narrative does not support protecting special status species selection. Deduct 1 point

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
		Dumont Dunes Ground Operations	G14-01-04-G02	7	The Project incorporates recycled materials by utilizing:	5	4	Project does not support other products, recycled road base, selection. Deduct 1 point.
		Dumont Dunes Ground Operations	G14-01-04-G02	N/A	Project Cost Estimate	N/A	N/A	Justification for Deduction to Project Cost Estimate: Staff - Senior Maintenance Worker - Some of the duties described are for grading of Dumont Dunes Road, which is not an eligible activity under a Ground Operations project. Reduce line item by 25%. Deduct \$5,206 from Grant Request and \$1,500 from Match. Staff - Project Manager - Some of these duties are indirect. Reduce line item by 50%. Deduct \$6,960 from Match. Staff - GS 5 Park Ranger - Applicant did not provide additional details to distinguish this line item. Remove line item. Deduct \$29,956 from Grant Request and \$6,470 from Match. Contracts - Road Base - This is not an eligible activity for a Ground Operations project. Remove line item. Deduct \$14,200 from Grant Request. Contracts - Grading of Dumont Dunes Road - This is not an eligible activity for a Ground Operations project. Remove line item. Deduct \$8,880 from Grant Request and \$3,120 from Match. Equipment Use Expenses - Water Truck - This is not an eligible activity for a Ground Operations project. Remove line item. Deduct \$7,207 from Match. Equipment Use Expenses - Road Grader - This is not an eligible activity for a Ground Operations project. Remove line item. Deduct \$3,152 from Match. Equipment Use Expenses - Truck-Park Ranger - Applicant did not provide additional details regarding this line item. Reduce line item by 50%. Deduct \$6,580 from Match. Equipment Use Expenses - Truck-Lead Park Ranger - Applicant did not provide additional details regarding this line item. Reduce line item by 50%. Deduct \$6,580 from Match. Indirect Costs now exceed 15%. Deduct \$3,832 from Match. Grant Award is now \$149,622 and Match is now \$90,646.
		Barstow Education	G14-01-04-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.
		Barstow Education	G14-01-04-S01	11	The Project provides direct support for delivery of ATV Safety Institute and/or Motorcycle Safety Foundation training to the public:	2	0	Friends of El Mirage are conducting this training not the BLM - Barstow Field Office. Deduct 2 points.
		Barstow Education	G14-01-04-S01	N/A	Project Cost Estimate	N/A	N/A	Staff - '4. Ranger', applicant did not provide additional detail per Division comment showing how this line item is directly related to the project. This line item is disallowed. Deduct \$507 from grant request. Grant request total is now \$95,146.
		Barstow Safety	G14-01-04-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 has been responsive. Add 3 points.
		Barstow Safety	G14-01-04-S02	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	1	Applicant only has one qualifying partner, Baker Ambulance. Deduct 3 points.
		Barstow Safety	G14-01-04-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	1	Applicant did not did not explain how the stakeholders are actual stakeholders. Deduct 1 point.
		Barstow Safety	G14-01-04-S02	14	The Project will have the majority of personnel trained in the following areas:	14	8	Applicant did not address the Division comment. Deduct 6 points.
		Barstow Safety	G14-01-04-S02	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Barstow Law Enforcement	G14-01-04-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
10	BLM - Bishop Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	3	3	
		General Application Requirements		4	% Funded by OHV Trust Fund (do not include in-lieu funds):	3	0	Applicant did not provide the date(s) of the reference document(s). Deduct 3 points
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		General Application Requirements		b.	Resource Management Information System	5	0	Applicant did not provide the dates of the reference documents. Deduct 5 points
		Planning Adventure Trails System	G14-01-05-P01	2	The Planning Project would address the following:	3	0	A planning project for a monitoring plan only does not support selections. In addition, applicant added trail issues selection after preliminary. Deduct 3 points.
		Planning Adventure Trails System	G14-01-05-P01	3	The Project is intended to lead to improved facilities that provide motorized access to the following nonmotorized recreation opportunities:	2	0	A planning project for a monitoring plan only does not support selections. In addition, applicant added selection after preliminary without comment. Deduct 2 points.
		Planning Adventure Trails System	G14-01-05-P01	7	The Planning Project sustains OHV Opportunity in the following manner:	6	0	Narrative and project do not support the selection; management plan is not a part of the project. Deduct 6 points.
		Planning Adventure Trails System	G14-01-05-P01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Bodie Hills, Granite Mountain and Long Valley Restoration	G14-01-05-R01	9	Scientific and cultural studies will: (Respond ONLY if Restoration Project involves scientific and/or cultural studies.)	2	0	Scientific and Cultural studies are not part of this project, therefore, applicant is not eligible to receive points for this question. Deduct 2 points
		Bodie Hills, Granite Mountain and Long Valley Restoration	G14-01-05-R01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Alabama Hills Restoration Planning	G14-01-05-R02	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	ESIA and the Film Museum do not appear related to the project. Deduct 2 points.
		Alabama Hills Restoration Planning	G14-01-05-R02	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Law Enforcement	G14-01-05-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
11	BLM - Eagle Lake Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	3	3	
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		FY15 Fort Sage Ground Operations	G14-01-08-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		FY15 Rice Canyon Development	G14-01-08-D01	2a	Species	5	3	Applicant added points after preliminary without comment. Deduct 2 points.
		FY15 Rice Canyon Development	G14-01-08-D01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		FY15 Wilderness Study Area Restoration	G14-01-08-R01	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	7	4	Narrative does not support "Other special-status species". Deduct 3 points.
		FY15 Wilderness Study Area Restoration	G14-01-08-R01	3	Reason for the Project:	4	0	Applicant did not provide a name and date of reference document. Deduct 4 points.
		FY15 Wilderness Study Area Restoration	G14-01-08-R01	4	Measures to ensure success: The Project makes use of the following elements to ensure successful implementation:	8	4	Narrative does not support the use of native plants and materials or educational signage. Deduct 4 points.
		FY15 Wilderness Study Area Restoration	G14-01-08-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 the selection made. Applicant must identify the participants of the stakeholders meetings and identify how the participants are stakeholders to the project. Deduct 1 point.
		FY15 Wilderness Study Area Restoration	G14-01-08-R01	11	Size of sensitive habitats (e.g., wilderness, riparian, wetlands, ACEC) which will be restored within the Project Area:	5	0	The project description does not support more than 10 acres of sensitive habitat will be restored within the Project Area. Deduct 5 points.
		FY15 Wilderness Study Area Restoration	G14-01-08-R01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
FY 15 Eagle Lake Law Enforcement	G14-01-08-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.		
12	BLM - El Centro Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	3	3	
		General Application Requirements		8b	Resource Management Information System	5	0	Applicant did not provide the dates of the reference documents. Deduct 5 points
		Ground Operations - El Centro Field Office	G14-01-09G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Restoration - ISDRA	G14-01-09-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 participates of the stakeholder meeting are stakeholders. Deduct 1 point.
		Restoration - ISDRA	G14-01-09-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	The partner activities identified do not appear to be part of the restoration project. Deduct 2 points.
		Restoration - ISDRA	G14-01-09-R01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Safety - ISDRA	G14-01-09-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.
		Safety - ISDRA	G14-01-09-S01	13	The Project involves search and rescue staff that is:	2	0	Applicant removed overtime language in the Project Cost Estimate line description boxes for the following line items: Staff - '1. Park Ranger' and '3. Park Ranger' to however total dollar values for these line items remain the same. Deduct 2 points.
		Safety - ISDRA	G14-01-09-S01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
Law Enforcement	G14-01-09-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.		

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
13	BLM - Needles Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	4	4	
		General Application Requirements		5	For Applicant's OHV grant Projects which reached the end of the Project performance period within the last two years, the percentage of all Projects closed out in accordance with Program regulations:	10	5	Applicant's selection is incorrect, 75-99% is the appropriate selection. Deduct 5 points.
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		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.
		Ground Operations	G14-01-12-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:	2	1	Narrative does not support meeting(s) with multiple distinct stakeholders selection. Deduct 1 point.
		Ground Operations	G14-01-12-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 selection. Deduct 1 point.
		Ground Operations	G14-01-12-G01	7	The Project incorporates recycled materials by utilizing:	4	2	Project Description does not support paper used for trail maps or other product selections. Deduct 2 points.
		Ground Operations	G14-01-12-G02	N/A	Project Cost Estimate	N/A	N/A	Justification for Deduction to Project Cost Estimate: Equipment Purchases - Shop Evaporative Cooler - This is not directly related to a Ground Operations project. Move \$2,500 in Grant Request to Indirect Costs. Indirect costs are now over 15%. Deduct \$187 from Grant Request and \$187 from Match. Grant Award is now \$222,465. Match is now \$79,281.
		Education & Safety	G14-01-12-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.
		Education & Safety	G14-01-12-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:	2	1	Stakeholders must be present at the Stakeholder meeting to constitute a successful stakeholders meeting. Deduct 1 point.
		Education & Safety	G14-01-12-S01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Law Enforcement	G14-01-12-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
14	BLM - Palm Springs South Coast Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	4	4	
		General Application Requirements		4	% Funded by OHV Trust Fund (do not include in-lieu funds):	1	0	Applicant did not provide the date(s) of the reference document(s). Deduct 1 point.
		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's selection is incorrect, 75-99% is the appropriate selection. Deduct 5 points.
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		General Application Requirements		11a	Education materials available onsite:	10	5	It is unclear if the kiosks provide information concerning safe and responsible OHV Recreation. Deduct 5 points.
		Ground Operations	G14-01-13-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Restoration Steeke Peak	G14-01-13-R01	4	Measures to ensure success: The Project makes use of the following elements to ensure successful implementation:	12	8	Narrative does not support Educational signage and Identification of alternative OHV routes - although addressed in the narrative, these activities do not appear to be part of the overall project identified in the project description and cost estimate. Deduct 4 points.
		Restoration Steeke Peak	G14-01-13-R01	6	Primary funding source for future operational costs associated with the Project will be:	5	3	Based on applicants history with OHV Grants Program, a combination of OHV Trust Funds and operational budget would be more appropriate. Deduct 2 points.
		Restoration Steeke Peak	G14-01-13-R01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Law Enforcement	G14-01-13-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
15	BLM - Redding Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	5	5	
		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's selection is incorrect, 75-99% is the appropriate selection. Deduct 5 points.
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		General Application Requirements		b.	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 supports only 3 – 4 times per year of onsite education efforts. Deduct 1 point.
		FY15 Chappie-Shasta Ground Operations	G14-01-14-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:	1	0	Narrative does not support meetings with stakeholder(s) selection. Deduct 1 point.
		FY15 Chappie-Shasta Ground Operations	G14-01-14-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		FY 15 Redding BLM Law Enforcement	G14-01-14-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
16	BLM - Ridgecrest Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	2	2	
		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's selection is incorrect, 75-99% is the appropriate selection. Deduct 5 points.
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		Ground Operations	G14-01-15-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	1	Narrative does not state how the meeting participants originally identified in the preliminary application are stakeholders in this project. Deduct 1 point.
		Ground Operations	G14-01-15-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	Narrative only supports 3 partners. Deduct 2 points.
		Ground Operations	G14-01-15-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Restoration	G14-01-15-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	Narrative does not support the underlying problem that resulted in the need for Restoration has been effectively addressed. Deduct 3 points.
		Restoration	G14-01-15-R01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Pacific Crest Trail	G14-01-15-R02	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	2	0	Narrative does not support any of the items selected. Deduct 2 points.
		Pacific Crest Trail	G14-01-15-R02	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
17	BLM - Ukiah Field Office	Law Enforcement	G14-01-15-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	1	1	
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		Ground Operations	G14-01-17-G01	3	The Project would sustain OHV Opportunity by:	10	7	Applicant changed response without comment. Deduct 3 points.
		Ground Operations	G14-01-17-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	Narrative only supports publicly noticed meeting(s). Deduct 1 point.
		Ground Operations	G14-01-17-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	Narrative only support 3 partners for a Ground Operations project. Deduct 2 points.
		Ground Operations	G14-01-17-G01	7	The Project incorporates recycled materials by utilizing:	2	1	Applicant changed response without comment. Deduct 1 point.
		Ground Operations	G14-01-17-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
Law Enforcement	G14-01-17-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.		

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
18	Butte County Department of Public Works	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	1	1	
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		Ground Operations	G14-03-86-G01	2	Failure to complete the Project would result in:	8	7	Applicant selected additional statements without comment after preliminary application. Deduct 1 point.
		Ground Operations	G14-03-86-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 does not support selection. Deduct 1 point.
		Ground Operations	G14-03-86-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	2	Applicant added a partner after preliminary application without comment. Narrative only supports 3 partners. Deduct 2 points.
		Ground Operations	G14-03-86-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	3	1	The narrative does not support protecting water quality selection. Applicant also added protecting cultural sites selection without Division or Public Comments. Deduct 2 points.
		Ground Operations	G14-03-86-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Planning - Four Tree Road Acquisition	G14-03-86-P01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
19	Butte County Sheriff's Office	Law Enforcement	G14-03-70-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
20	Calaveras County Sheriff's Department	Law Enforcement	G14-03-03-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
21	California Recreation Alliance	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	0	
		Education & Safety	G14-04-54-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.
		Education & Safety	G14-04-54-S01	7	The Project incorporates the following, clearly identifiable and/or measurable, elements:	10	8	Narrative does not support, 'Objectives'. Deduct 2 points.
		Education & Safety	G14-04-54-S01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Equipment Purchases - In light of equipment secured during the G12-04-54-S01 & G13-04-54-S01 and in comparison to other similar projects the request for 6 Honda 90 cc ATV and one Honda TRX500 is excessive. As a result the Division is approving the purchase of 3 Honda 90cc ATV's. Reduce Grant by \$18,209.00. Indirect Costs - indirect costs exceed 15% by \$1,422.00, reduce indirect match by \$1,422.00, total project match is now \$66,691.00.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
22	California Trail Users Coalition (CTUC)	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	3	3	
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		Ground Operations Sequoia	G14-04-06-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	5	4	Narrative does not support protecting cultural sites selection. Deduct 1 point.
		Ground Operations Sequoia	G14-04-06-G01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Equipment Use Expenses – Equipment Rental (Motorcycle) – Applicant did not provide additional justification per Division Comments. Reduce line item by 50%. Deduct \$15,000 from Grant Request. Equipment Use Expenses – Equipment Rental (Vehicle) – Applicant did not provide additional justification per Division Comments. Reduce line item by 50%. Deduct \$900 from Grant Request. Indirect Costs now exceed 15%. Deduct \$2,292 from Grant Request. Grant Award is now \$57,562.
		Ground Operations Sierra	G14-04-06-G03	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	5	4	Narrative does not support protecting cultural site(s) selection. Deduct 1 point.
		Ground Operations Sierra	G14-04-06-G03	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Equipment Use Expenses – Secondary pickup rental – Rate is excessive for a half ton pickup in comparison with one ton pickup rate in a separate line item. Reduce rate to \$50/day. Deduct \$1,250 from Grant Request. Indirect Costs now exceed 15%. Deduct \$185 from Grant Request. Grant Award is now \$57,920.
		Ground Operations Temblors	G14-04-06-G05	2	Failure to complete the Project would result in:	8	6	Narrative only support Loss of OHV Opportunity selection. Deduct 2 points.
		Ground Operations Temblors	G14-04-06-G05	3	The Project would sustain OHV Opportunity by:	13	3	Project Description only supports providing traffic control selection. Deduct 10 points.
		Ground Operations Temblors	G14-04-06-G05	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 does not support response. Deduct 2 points.
		Ground Operations Temblors	G14-04-06-G05	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	Applicant changed selection without Division or Public Comment. Deduct 1 point.
		Ground Operations Temblors	G14-04-06-G05	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	5	0	Narrative does not support any selections. Deduct 5 points.
		Ground Operations Temblors	G14-04-06-G05	7	The Project incorporates recycled materials by utilizing:	2	1	Project Description only supports signs, sign posts or education kiosks selection. Deduct 1 point.
		Ground Operations Temblors	G14-04-06-G05	8	The Project improves and/or maintains facilities that provide motorized access to the following nonmotorized recreation opportunities:	6	0	Project Description does not support any responses. Deduct 6 points.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
		Ground Operations Temblors	G14-04-06-G05	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Materials/Supplies – Red Signs – Placing red signs is a Restoration activity and is not eligible under Ground Operations. Remove line item. Deduct \$3,413 from Grant Request. Materials/Supplies - Sign - SHOOTERS - This is not an acceptable activity under a ground operations grant. Deduct \$825 from Grant Request. Equipment Use Expenses - 4x4 Toyota Truck - Applicant did not provide additional details regarding this line item as instructed by Division. Reduce line item by 50%. Deduct \$7,500 from Grant Request and \$8,700 from Match. Equipment Use Expenses - Fuel - Applicant removed water trucks but did not adjust line item. Remove 400 gallons. Deduct \$1,400 from Grant Request. Indirect costs now exceed 15%. Deduct \$1,663 from Grant Request. Grant Award is now \$109,842 and Match is now \$39,760.
		Ground Operations Sierra Responsible Riders	G14-04-06-G06	1	As calculated on the Project Cost Estimate, the percentage of the Project costs covered by the Applicant is:	3	0	Reductions in Match caused the percentage to be below 26%. Deduct 3 points.
		Ground Operations Sierra Responsible Riders	G14-04-06-G06	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	4	2	Narrative does not support protecting special status species or protecting cultural site(s) selections. Deduct 2 points.
		Ground Operations Sierra Responsible Riders	G14-04-06-G06	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Equipment Use Expenses - personal vehicle usage - Line items cannot be changed after preliminary. Deduct \$300 from Match. Match is now \$5,242.
		Education & Safety - Mobile Map Apps	G14-04-06-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.
		Education & Safety - Mobile Map Apps	G14-04-06-S02	8	The Project will utilize the following methods of education:	14	12	Applicant is not doing interpretative talks, leading educational rides, or conducting educational events rather it is providing educational information hoping it will encourage self-guided rides and events. Deduct 2 points.
		Education & Safety - Mobile Map Apps	G14-04-06-S02	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
23	CEMX INC	General Application Requirements		1d	<u>Visitor Opportunity Ratio (V/O Ratio) Score:</u>	5	5	
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		Ground Operations	G14-04-55-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	Narrative does not support response. Deduct 1 point.
		Ground Operations	G14-04-55-G01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Equipment Purchases - Yamaha Viking FI 4x4 - The proposed uses for this piece of equipment are not eligible under a Ground Operations project. Remove line item. Deduct \$12,499 from Grant Request. Grant Award is now \$386,522.
24	Center for Sierra Nevada Conservation	General Application Requirements		1d	<u>Visitor Opportunity Ratio (V/O Ratio) Score:</u>	4	4	
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		ENF Restoration 2015	G14-04-58-R01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
25	City of California City	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	3	3	
		General Application Requirements		2	Land Manager's OHV program:	10	8	The selection "map indicates relative difficulty of each OHV trail" is not valid. Deduct 2 points.
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		Ground Operations	G14-03-26-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	Applicant added an additional partner after preliminary application without comment. Narrative supports three partners. Deduct 2 points.
		Ground Operations	G14-03-26-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Education & Safety	G14-03-26-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.
		Education & Safety	G14-03-26-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	Applicant did not justify how the San Bernardino County Fire Department is a partner on the project. Additionally, Halls Ambulance Service is contracted and as a result does not qualify as a partner. Deduct 2 points.
		Education & Safety	G14-03-26-S01	14	The Project will have the majority of personnel trained in the following areas:	14	8	Applicants Project Description does not support how it trains its personnel in radio communication, Wilderness Search and Rescue, and 4x4/Off-Road training. Deduct 6 points.
		Education & Safety	G14-03-26-S01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Law Enforcement	G14-03-26-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
26	City of Fresno Police Department	Law Enforcement	G14-03-94-L01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Reduction due to comparison with similar jurisdiction and compared to projects of a similar nature.
27	City of Hesperia Police Department	Law Enforcement	G14-03-58-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
28	City of Menifee Police Department	Law Enforcement	G14-03-88-L01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Reduction due to comparison with similar jurisdiction and compared to projects of a similar nature.
29	City of Perris Police Department	Law Enforcement	G14-03-89-L01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Reduction due to comparison with similar jurisdiction and compared to projects of a similar nature.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
30	City of Porterville Parks and Leisure Services	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	4	4	
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		Ground Operations	G14-03-24-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	Narrative does not support response. The activities listed are not eligible Ground Operations activities. Deduct 2 points.
		Ground Operations	G14-03-24-G01	8	The Project improves and/or maintains facilities that provide motorized access to the following nonmotorized recreation opportunities:	2	0	Project does not support selection. Deduct 2 points.
		Ground Operations	G14-03-24-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
31	City of Santa Maria Recreation and Parks	Law Enforcement	G14-03-80-L01	N/A	Project Cost Estimate	N/A	N/A	Justification for Deduction to Project Cost Estimate: Reduction due to comparison with similar jurisdiction and compared to projects of a similar nature.
32	City of Tulare Recreation Parks and Library Department	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	5	5	
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		Ground Operations	G14-03-04-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	Narrative does not support meeting(s) with multiple distinct stakeholders. Deduct 1 point.
		Ground Operations	G14-03-04-G01	N/A	Project Cost Estimate	N/A	N/A	Justification for Deduction to Project Cost Estimate: Others - Insurance, General Liability - This is an Indirect Cost - Move \$9,375 in Grant Request and \$3,125 in Match. Grant Award is now \$327,117 and Match is now \$173,094.
33	Clovis Independent 4 Wheelers	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	3	3	
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	2	Applicant is a first time applicant. Add 2 points.
		Ground Operations	G14-04-83-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	5	4	Narrative does not support protecting cultural site(s) selections. Deduct 1 point.
		Ground Operations	G14-04-83-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
34	Colds Springs Rancheria of Mono Indians	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	0	
		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 is a first time applicant. Add 2 points.
		General Application Requirements		12b	The Applicant or Land Manager's website contains the following OHV related items:	5	4	Applicant added "Map to facilities" selection without Division or Public Comments. Deduct 1 point.
		Planning	G14-09-02-P01	2	The Planning Project would address the following:	4	2	Narrative only supports potential effects of OHV Recreation on cultural resources, potential effects of OHV Recreation on soil conditions and potential effects of OHV Recreation on water quality selections. Deduct 2 points.
		Planning	G14-09-02-P01	5	If the Project were approved, the planning process would incorporate substantial stakeholder input:	5	0	Narrative does support the selection. Deduct 5 points.
		Planning	G14-09-02-P01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Staff - OHV Project Manager - Applicant did not justify the need for three years of full time equivalent position. Reduce line item by 33%. Deduct \$35,360 from Grant Request. Contracts - Archeologist - Applicant adjusted line item after preliminary without comment. Deduct \$200 from Grant Request and \$3,000 from Match. Materials/Supplies - ArcGis Software & Equipment - Applicant adjusted line item after preliminary without comment. Deduct \$3,000 from Match. Equipment Use Expenses - Fuel - Applicant adjusted line item after preliminary without comment. Deduct \$1,188 from Match. Others - Travel - This is not an acceptable activity for a Planning project. Remove line item. Deduct \$1,564 from Grant Request. Indirect Costs now exceed 15%. Deduct \$3,864 from Match. Grant Request is now \$182,240 and Match is now \$63,556.
35	Colusa County Sheriff's Office	Law Enforcement	G14-03-05-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
36	County of Del Norte, Community Development Department	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	1	1	
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	2	Applicant is a first time applicant. Add 2 points.
		General Application Requirements		7c	Measures to prevent OHV trespass into neighboring properties and/or closed areas:	2	0	Applicant changed selection without Division or public comment. Deduct 2 points.
		Community Devel Det Norte County OHV Facilities Plan	G14-03-93-P01	N/A	Project Cost Estimate	N/A	N/A	Justification for Deduction to Project Cost Estimate: Equipment Use Expenses - Field Vehicle – Expenses for a grant funded vehicle are not eligible. Deduct \$2,400 from Match. Match is now \$24,440
		Ground Operations - OHV Ordinance Signage	G14-03-93-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 does not support response. Deduct 1 point.
		Ground Operations - OHV Ordinance Signage	G14-03-93-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	7	0	Project Description and narrative do not support this selection. Deduct 7 points.
		Ground Operations - OHV Ordinance Signage	G14-03-93-G01	N/A	Project Cost Estimate	N/A	N/A	Justification for Deduction to Project Cost Estimate: Equipment Purchases - Equipment Trailer - Applicant did not provide any additional details regarding this line item. Remove line item. Deduct \$10,000 from Grant Request. Equipment Purchases - Traffic recorder - Applicant did not provide any additional details regarding this line item. Remove line item. Deduct \$4,000 from Grant Request. Indirect Costs are now over 15%. Deduct \$27 from Match. Grant Award is now \$21,421. Match is now \$11,846.
		Del Norte County OHV Facilities Plan	G14-03-93-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	2	Narrative only lists two partners. Deduct 2 points.
		Del Norte County OHV Facilities Plan	G14-03-93-P01	8	If successful, would the Project lead to the creation of a new OHV Opportunity within the jurisdiction of a Land Manager that does not currently provide OHV Opportunity?	15	0	The Land Manager currently provides OHV Opportunities. Deduct 15 points.
Del Norte County OHV Facilities Plan	G14-03-93-P01	N/A	Project Cost Estimate	N/A	N/A	Justification for Deduction to Project Cost Estimate: Equipment Use Expenses - Field Vehicle – Expenses for a grant funded vehicle are not eligible. Deduct \$2,400 from Match. Match is now \$24,440.		

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
37	County of Lake	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	0	
		Education & Safety	G14-03-54-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	2	Applicant is a first time applicant. Add 2 points
		Education & Safety	G14-03-54-S01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Staff - '2. GIS Coordinator', this line item was not part of the preliminary application and is disallowed. Section 4970.07(f). Deduct \$980.00 from the grant request. Staff - '6. County Staff', this line item was not part of the preliminary application and is disallowed. Section 4970.07(f). Deduct \$2,940.00 from the grant request. Contracts - '2. Construction', Applicant failed to address the Division preliminary comment. Reduce total line item by 50% from \$5,500.00 to \$2,750.00 to be in line with similar line items of similar projects. Deduct \$980 for the GIS Coordinator, \$2,940 for County Staff, and \$2,750 for the Construction Contract for a total of \$6,670 from the grant request. Total direct expenses are now \$33,445.00
38	Desert Group Search and Rescue Volunteer, Inc.	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	0	
		Education & Safety	G14-04-09-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.
		Education & Safety	G14-04-09-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	0	All listed partners are being compensated under their own OHV grants. Deduct 4 points.
		Education & Safety	G14-04-09-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	Applicant did not explain how listed stakeholders are actual stakeholders per Division comment. Deduct 1 point.
		Education & Safety	G14-04-09-S01	14	The Project will have the majority of personnel trained in the following areas:	16	14	Applicants' final application does not support how it trains personnel in navigation. Deduct 2 points.
		Education & Safety	G14-04-09-S01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
39	Desert Tortoise Preserve Committee, Inc.	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	0	
		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	Past applicant with no active grant projects within the last two years. Add 2 points.
		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:	3	0	The narrative does not support educating the public on safe and responsible OHV recreation. Deduct 3 points.
		General Application Requirements		12b	The Applicant or Land Manager's website contains the following OHV related items:	5	4	Information was not found on applicant's website to support "Information on responsible riding" OHV related selections. Deduct 1 point.
		Restoration of habitat adjacent to Desert Tortoise Research Natural Area	G14-04-10-R01	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	12	18	Applicant listed sensitive areas but did not enter the number correctly. Add 6 points
		Restoration of habitat adjacent to Desert Tortoise Research Natural Area	G14-04-10-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 address how the participants of the stakeholder meetings are stakeholders to the project. Deduct 1 point.
		Restoration of habitat adjacent to Desert Tortoise Research Natural Area	G14-04-10-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	2	Applicant changed selection without Division or public comment. Deduct 2 points.
		Restoration of habitat adjacent to Desert Tortoise Research Natural Area	G14-04-10-R01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
40	East Lake Resource Conservation District	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	1	1	
		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	4	Response is incorrect. Applicant is a first time applicant. Deduct 1 point.
		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 is a first time applicant. Add 2 points.
		Indian Valley Recreation Wet Meadow Restoration	G14-07-08-R01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
41	Eastern Plumas Recreation District	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	1	1	
		General Application Requirements		4	% Funded by OHV Trust Fund (do not include in-lieu funds):	6	0	Reference document provided is not valid. Deduct 6 points.
		General Application Requirements		12b	The Applicant or Land Manager's website contains the following OHV related items:	5	4	Information was not found on applicant's website to support "Information on responsible riding" OHV related selections. Deduct 1 point.
		Ground Operations	G14-07-05-G01	2	Failure to complete the Project would result in:	8	6	Narrative does not support potential trespass selection. Deduct 2 points.
		Ground Operations	G14-07-05-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:	1	0	Narrative does not support response. Deduct 1 point.
		Ground Operations	G14-07-05-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.	2	0	Narrative does not support response. Deduct 2 points.
		Ground Operations	G14-07-05-G01	N/A	Project Cost Estimate	N/A	N/A	Justification for Deduction to Project Cost Estimate: Staff - Senior Maintenance Worker - Applicant raised quantity of hours without comment. Deduct \$3,000 from Match. Materials/Supplies - Pressure Washer - Applicant added this line item after preliminary application without comment. Remove line item. Deduct \$3,000 from Grant Request. Grant Award is now \$31,705 and Match is now \$13,100.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
42	El Dorado County CAO	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	5	5	
		Ground Operations-Maintenance	G14-03-06-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	1	Narrative does not support meeting(s) with multiple distinct stakeholders selection. Deduct 1 point.
		Ground Operations-Maintenance	G14-03-06-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	2	Narrative only support 2 partners. Deduct 2 points.
		Ground Operations-Maintenance	G14-03-06-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Restoration-Sacramento Placerville Transportation Corridor	G14-03-06-R01	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	10	4	Selections to the Threatened and Endangered listed species and Project is solely for Restoration Planning, were made without Division or Public comment. Deduct 6 points.
		Restoration-Sacramento Placerville Transportation Corridor	G14-03-06-R01	4	Measures to ensure success: The Project makes use of the following elements to ensure successful implementation:	10	8	Narrative does not support Identification of alternate OHV routes.... Deduct 2 points.
		Restoration-Sacramento Placerville Transportation Corridor	G14-03-06-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 address how the participates of the meeting are stakeholders. Deduct 1 point.
		Restoration-Sacramento Placerville Transportation Corridor	G14-03-06-R01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Education & Safety	G14-03-06-S01	1	As calculated on the Project Cost Estimate, the percentage of the Project costs covered by the Applicant is:	3	0	After a Project Cost Estimate reduction the Applicant fell below the 26% match commitment of \$15,925.00. As a result match was recomputed by the Division at 25%, and the new match figure is \$15,108.00. Applicant was \$2, 608.00 short of the 25% match commitment. \$2,608.00 was deducted for the Indirect grant line item and moved to indirect match. Grant award is now \$42,717.00 and match is now \$15,108.00.
		Education & Safety	G14-03-06-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 has been responsive. Add 3 points.
		Education & Safety	G14-03-06-S01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Applicant removed the Administrative Officer and added a Project Coordinator. It is not permissible to add line items at final that were not assessed at prelim. Deduct \$9,000 in match from total direct expenses. Section 4970.07(f) of the Program regulations. After total deductions Applicant fell below the 26% match commitment of \$15,238.00. Match was recomputed at 25%. The new match figure became \$14,456.00. After reconfiguration Applicant was still short of required match by \$1,956.00. \$1,956.00 was deducted from the Indirect grant line item and moved to indirect match. Grant award is now \$43,369.00 and match is now \$14,456.00.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
43	El Dorado County Sheriff's Department	Law Enforcement	G14-03-07-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
44	Farmworker Institute of Education and Leadership Development Inc. (FIELD)	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	2	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.
		Calico Phase II Restoration Project-Barstow	G14-04-60-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 how the participates are stakeholders to the project. Deduct 1 point.
		Calico Phase II Restoration Project-Barstow	G14-04-60-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	Partners were added without Division or public comment. Deduct 2 points.
		Calico Phase II Restoration Project-Barstow	G14-04-60-R01	11	Size of sensitive habitats (e.g., wilderness, riparian, wetlands, ACEC) which will be restored within the Project Area:	5	0	Project description does not support greater than 10 acres of sensitive habitat will be restored in the project area. Deduct 5 points.
		Calico Phase II Restoration Project-Barstow	G14-04-60-R01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Crew Supervisor - the rate is excessive compared to similar agencies conducting similar activities. Reduce rate by \$2.50. Deduct grant request \$1,300 and match \$3,900. Fuel for Equipment & Oil - the rate is excessive compared to similar agencies conducting similar activities. Reduce rate by \$50.00 per vehicle. Deduct grant request \$336.00 and match \$4,864. Indirect costs now exceed 15%. Deduct grant request \$244.00. Based on revisions, match is short by \$5,204. Therefore, \$5,204 is moved from grant request to match. Total grant reduction \$7,084.
		Fort Irwin Restoration Project - Barstow	G14-04-60-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	0	Narrative does not support the location of the public meeting or information on the meeting with the stakeholders. Deduct 2 points.
		Fort Irwin Restoration Project - Barstow	G14-04-60-R02	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	The narrative does not support how the partner organization will participate on this project. Deduct 1 point.
		Fort Irwin Restoration Project - Barstow	G14-04-60-R02	11	Size of sensitive habitats (e.g., wilderness, riparian, wetlands, ACEC) which will be restored within the Project Area:	5	0	Project description does not support greater than 10 acres of sensitive habitat will be restored in the project area. Deduct 5 points.
Fort Irwin Restoration Project - Barstow	G14-04-60-R02	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Crew Supervisor - the rate is excessive compared to similar agencies conducting similar activities. Reduce rate by \$2.50. Deduct grant request \$1,300 and match \$3,900. Fuel for Equipment & Oil - the rate is excessive compared to similar agencies conducting similar activities. Reduce rate by \$50.00 per vehicle. Deduct grant request \$3,648 and match \$41,52. Vehicle Maintenance - the rate is excessive. Reduce rate to \$250. Deduct grant request \$2,700. Indirect costs now exceed 15%. Deduct grant request \$1,147. Based on revisions, match is short by \$2,518. Therefore, \$2,518 is moved from grant request to match. Total grant reduction \$11,313.		

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
		Middle Knob Restoration Project-Ridgecrest	G14-04-60-R03	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	19	2	Narrative does not support the archeological and historical resources. The other selections were added after preliminary without Division or public comment. Deduct 17 points.
		Middle Knob Restoration Project-Ridgecrest	G14-04-60-R03	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 how the participants of the January 20th meeting are stakeholders to the project. Deduct 1 point.
		Middle Knob Restoration Project-Ridgecrest	G14-04-60-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	0	New partners were added without Division or public comment. Deduct 2 points.
		Middle Knob Restoration Project-Ridgecrest	G14-04-60-R03	11	Size of sensitive habitats (e.g., wilderness, riparian, wetlands, ACEC) which will be restored within the Project Area:	5	0	Project description does not support greater than 10 acres of sensitive habitat will be restored in the project area. Deduct 5 points.
		Middle Knob Restoration Project-Ridgecrest	G14-04-60-R03	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Crew Supervisor - the rate is excessive compared to similar agencies conducting similar activities. Reduce rate by \$2.50. Deduct grant request \$1,950 and match \$5,850. Fuel for Equipment - the rate does not match the notes section. Deduct grant request \$6,810.00 and match \$9,690. Vehicle Maintenance - the rate is excessive. Reduce rate to \$250. Deduct grant request \$2,700. Indirect costs now exceed 15%. Deduct grant request \$1,719. Based on revisions, match is short by \$7,727. Therefore, \$7,727 is moved from grant request to match. Total grant reduction \$20,906.
		Kiavah Weldon Restoration Project-Bakersfield	G14-04-60-R04	1	As calculated on the Project Cost Estimate, the percentage of the Project costs covered by the Applicant is:	3	0	Selection changed without Division or public comment. Deduct 3 points.
		Kiavah Weldon Restoration Project-Bakersfield	G14-04-60-R04	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	2	4	Applicant listed a sensitive area but did not enter the number correctly. Add 2 points.
		Kiavah Weldon Restoration Project-Bakersfield	G14-04-60-R04	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	New partners were added without Division or public comment. Deduct 2 points.
		Kiavah Weldon Restoration Project-Bakersfield	G14-04-60-R04	11	Size of sensitive habitats (e.g., wilderness, riparian, wetlands, ACEC) which will be restored within the Project Area:	5	0	Project description does not support greater than 10 acres of sensitive habitat will be restored in the project area. Deduct 5 points.
		Kiavah Weldon Restoration Project-Bakersfield	G14-04-60-R04	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Crew Supervisor - the rate is excessive compared to similar agencies conducting similar activities. Reduce rate by \$2.50. Deduct grant request \$1,300 and match \$3,900. Fuel for Equipment - the rate is excessive compared to similar agencies conducting similar activities. Reduce rate by \$50.00 per vehicle. Deduct grant request \$4,800 and match \$4,800. Indirect costs now exceed 15%. Deduct grant request \$704. Based on revisions, match is short by \$979. Therefore, \$979 is moved from grant request to match. Total grant reduction \$7,783.
		Pinto Mountain Mining District	G14-04-60-R05	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	10	6	Narrative only supports one sensitive area. Deduct 4 points.
		Pinto Mountain Mining District	G14-04-60-R05	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 how the participants are stakeholders to the project. Deduct 1 point.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
		Pinto Mountain Mining District	G14-04-60-R05	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	New partners were added without Division or public comment. Deduct 2 points.
		Pinto Mountain Mining District	G14-04-60-R05	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Crew Supervisor - the rate is excessive compared to similar agencies conducting similar activities. Reduce rate by \$2.50. Deduct grant request \$2,000. Fuel for Equipment - the rate is excessive compared to similar agencies conducting similar activities. Reduce rate by \$50.00 per vehicle. Deduct grant request \$600.00 and match \$1,400. Indirect costs now exceed 15%. Deduct grant request \$300.00 Total grant reduction \$2,900.
45	Fresno County Sheriff's Office	Law Enforcement	G14-03-08-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
46	Friends of El Mirage	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	2	2	
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		General Application Requirements		7a	Is site a completely fenced facility such that OHV trespass into neighboring properties and/or closed areas is prevented?	10	0	Applicant must match the land manager's responses and did not do so. Deduct 10 points.
		General Application Requirements		8a	Is the Land Manager's OHV area a completely fenced track facility with little or no native vegetation?	5	0	Applicant must match the land manager's responses and did not do so. Deduct 5 points.
		Ground Operations - Multi-Sub Regions	G14-04-11-G01	2	Failure to complete the Project would result in:	7	5	Narrative does not support potential trespass selection. Deduct 2 points.
		Ground Operations - Multi-Sub Regions	G14-04-11-G01	3	The Project would sustain OHV Opportunity by:	13	9	Project Description does not support installing or repairing erosion control features or maintaining multi use selections. Deduct 4 points.
		Ground Operations - Multi-Sub Regions	G14-04-11-G01	7	The Project incorporates recycled materials by utilizing:	4	2	Project Description does not support barrier materials or erosion control selections. Deduct 2 points.
		Ground Operations - Multi-Sub Regions	G14-04-11-G01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Contracts - Visitor Center Workers - Applicant did not provide additional details to justify the increase in costs. Reduce to one staff member. Deduct \$31,350 from Grant Request. Contracts - Archeologist/Biologist - This line item still has restoration activities. Cut line item by 10%. Deduct \$8,320 from Grant Request. Materials/Supplies - Red Signs - This is not an eligible Ground Operations expense. Remove line item. Deduct \$27,300 from Grant Request. Equipment Purchases - Road Groom - This cost exceeds the \$15,000 per item limit. Deduct \$2,000 from Grant Request. Applicant did not provide adequate additional details to justify the excessive cost increase from the previous year. These same sub regions were included in the previous year's Project Description. Reduce total project cost by 25%. Deduct \$230,792 from Grant Request and \$87,243 from Match. Grant Award \$692,376 and Match is now \$261,727.
		Restoration - EM Sub Regions	G14-04-11-R01	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	15	6	Narrative did not identify a specific stream or watercourse. Deduct 3 points. Narrative did not identify two T&E species. Deduct 4 points. Narrative did not identify two Special status species. Deduct 2 points.
		Restoration - EM Sub Regions	G14-04-11-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	1	Narrative does not support meeting with multiple Stakeholders. Narrative does not address how the participants are stakeholder to the project. Deduct 1 point.
		Restoration - EM Sub Regions	G14-04-11-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	The underlying problem is in the process of resolution and not fully resolved before this application. Deduct 3 points.
		Restoration - EM Sub Regions	G14-04-11-R01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Education & Safety - Young Riders	G14-04-11-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.
		Education & Safety - Young Riders	G14-04-11-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	Applicant did not list multiple distinct stakeholders in its narrative. Deduct 1 point.
		Education & Safety - Young Riders	G14-04-11-S01	7	The Project incorporates the following, clearly identifiable and/or measurable, elements:	10	6	Applicant does not successfully support "Evaluation and feedback of the process" and "Plan to implement the Project" in its narrative response. Deduct 4 points.
		Education & Safety - Young Riders	G14-04-11-S01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
47	Friends of Jawbone	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	2	2	
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		General Application Requirements		8b	Resource Management Information System	5	0	Applicant did not provide dates of reference documents. Deduct 5 points.
		Ground Operations - WEMO Compliance	G14-04-13-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	1	Narrative does not support meeting(s) with multiple distinct stakeholders. Deduct 1 point.
		Ground Operations - WEMO Compliance	G14-04-13-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	Narrative only supports one partner. Applicant added an additional partner after preliminary. Deduct 1 point.
		Ground Operations - WEMO Compliance	G14-04-13-G01	7	The Project incorporates recycled materials by utilizing:	3	1	Project Description only supports signs, sign posts or education kiosks selection. Deduct 2 points.
		Ground Operations - WEMO Compliance	G14-04-13-G01	N/A	Project Cost Estimate	N/A	N/A	Justification for Deduction to Project Cost Estimate: Contracts - Auger Operator - This line item still has restoration activities listed. Reduce line item by 10%. Deduct \$5,408 from Grant Request. Contracts - Auger/Excavator Operator - This line item still has restoration activities listed. Reduce line item by 10%. Deduct \$4,992 from Grant Request. Applicant did not provide sufficient additional information to justify the excessive cost increase from the previous year. Reduce total project cost by 25%. Deduct \$175,819 from Grant Request and \$67,218 from Match. Grant Award is \$527,457 and Match is now \$201,653.
		Restoration - WEMO & DRECP Adjustments	G14-04-13-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 meeting with multiple stakeholders. The narrative does not identify how the participants are stakeholders to the project. Deduct 1 point.
		Restoration - WEMO & DRECP Adjustments	G14-04-13-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	The underlying problem is in the process of resolution and not fully resolved before this application. Deduct 3 points.
		Restoration - WEMO & DRECP Adjustments	G14-04-13-R01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Education & Safety - Young Riders II	G14-04-13-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.
		Education & Safety - Young Riders II	G14-04-13-S01	5	The Project addresses the following types of OHV Recreation:	3	2	Motorcycle is not supported in the PD of the final application. Deduct 1 point.
		Education & Safety - Young Riders II	G14-04-13-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	Applicant did not successfully identify how the listed stakeholders are stakeholders for this project. Deduct 1 point.
		Education & Safety - Young Riders II	G14-04-13-S01	8	The Project will utilize the following methods of education:	14	12	Applicant did not identify how social media is being utilized for this OHV education project. Deduct 2 points.
		Education & Safety - Young Riders II	G14-04-13-S01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Education & Safety - OwlsheadGPS - Mobile	G14-04-13-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.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
		Education & Safety - OwlshheadGPS - Mobile	G14-04-13-S02	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
48	Golden Gate National Parks Conservancy	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	0	
		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 is a first time applicant. Add 2 points.
		Restoration	G14-04-17-R01	6	Primary funding source for future operational costs associated with the Project will be:	5	4	Based on the narrative, Volunteer support and/or donations appear to be better supported. Deduct 1 point.
		Restoration	G14-04-17-R01	10	The underlying problem that resulted in the need for the Restoration Project has been effectively addressed and resolved prior to this Application:	3	0	Project description indicates there are still a few incursions and incursion points to be blocked. The total underlying problem was not resolved prior to this application. Deduct 3 points.
		Restoration	G14-04-17-R01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> The rate for the volunteer manager was increased without Division or public comment. Restore the rate back to \$35.50 and deduct match \$1,440. The rate for the project coordinators was increased without Division or public comment. Restore the rate back to \$35.00 and deduct grant request \$3,500. Jubata Grass Control Project - Applicant did not provide sufficient evidence OHV is the sole cause of invasive species. The costs are excessive. Maps submitted and additional narrative fail to support OHV is the primary cause for the spread of invasive species. Reduce request by half. Deduct grant request \$197,500. Native Plants - Costs are excessive compared to similar agencies conducting similar activities. Deduct grant request \$50,000. The hours for volunteer support was increased by 500 without Division or public comment. Deduct match \$13,500. Overall Grant Reduction \$251,000.
49	Humboldt County Sheriff's Office	Law Enforcement	G14-03-11-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
50	Huntington Lake Volunteer Fire Department	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	0	
		Education & Safety	G14-04-59-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	3	Applicant has been responsive. Add 3 points.
		Education & Safety	G14-04-59-S01	14	The Project will have the majority of personnel trained in the following areas:	16	14	Applicant does not identify ATV certification training in the PD. Deduct 2 points.
		Education & Safety	G14-04-59-S01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
51	Imperial County Sheriff's Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	0	
		Education & Safety	G14-03-09-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.
		Education & Safety	G14-03-09-S01	5	The Project addresses the following types of OHV Recreation:	5	2	Applicant did not substantiate the following types of OHV recreation in its Project Description: Motorcycle, 4x4, and dune buggy, rail. Deduct 3 points.
		Education & Safety	G14-03-09-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	Applicant did not demonstrate how stakeholders are stakeholders on the project. Deduct 1 point.
		Education & Safety	G14-03-09-S01	7	The Project incorporates the following, clearly identifiable and/or measurable, elements:	10	8	Applicant did not demonstrate how 'Objectives' are incorporated into the project in its narrative. Deduct 2 points.
		Education & Safety	G14-03-09-S01	8	The Project will utilize the following methods of education:	14	12	Applicant did not substantiate how, "social media", is being used in the OHV education project. Deduct 2 points.
		Education & Safety	G14-03-09-S01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
52	International Racing Rescue Crew	Law Enforcement	G14-03-09-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	0	
		Education & Safety	G14-04-61-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	3	Applicant has been responsive. Add 3 points.
		Education & Safety	G14-04-61-S01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
53	Inyo County Sheriff's Department	Law Enforcement	G14-03-30-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
54	Kern County Sheriff's Office	Law Enforcement	G14-03-25-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
55	Lake County Sheriff's Office	Law Enforcement	G14-03-64-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
56	Lassen County Sheriff's Department	Law Enforcement	G14-03-65-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
57	Lompoc Valley Park & Recreation Pool Foundation	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	3	3	
		General Application Requirements		4	% Funded by OHV Trust Fund (do not include in-lieu funds):	1	0	Applicant did not provide the name and date of a reference document. Deduct 1 point.
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		General Application Requirements		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 to 49 times per year" of onsite education efforts. Deduct 2 points.
		General Application Requirements		11d	ATV Safety Institute and/or Motorcycle Safety Foundation approved training courses are provided to the public:	5	0	Narrative does not support ASI or Motorcycle Safety Foundation training "At least 30 times per year". Deduct 5 points.
		Ground Operations	G14-04-52-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	Applicant did not provide a detailed explanation for the response. Deduct 2 points.
		Ground Operations	G14-04-52-G01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Materials/Supplies - Office Supplies - This is an indirect cost. Move \$22 in Match to Indirect Costs line item. Materials/Supplies - Office Supplies - This is an indirect cost. Move \$158 in Grant Request to Indirect Costs line item.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
58	Los Angeles County Sheriff's Department	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	0	
		Education & Safety - Parks Bureau	G14-03-10-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.
		Education & Safety - Parks Bureau	G14-03-10-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.	4	2	The ATV Safety Institute is a compensated participant and not eligible as a partner. Deduct 2 points.
		Education & Safety - Parks Bureau	G14-03-10-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	The March 16th, 2015, meeting took place after the first Tuesday following the first Monday in March (March 3, 2015), Section 4970.05.(e)(2). The February 18th, 2015, meeting indicates meeting was hosted by CTUC and not the LASD. Additionally, it is unclear if the LASD initiated and conducted the February 10th, 2015, stakeholders meeting and if the proposed project activities were the subject matter of the meeting. Deduct 2 points.
		Education & Safety - Parks Bureau	G14-03-10-S01	7	The Project incorporates the following, clearly identifiable and/or measurable, elements:	10	8	Applicant did not provide clearly identifiable and/or measurable elements to substantiate 'Objectives' and 'Plan to implement the project'. Deduct 2 points.
		Education & Safety - Parks Bureau	G14-03-10-S01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Total equipment purchases of \$36,000 were deducted. Others – "Training", reduce by 50% to \$14,400.00. Cost are excessive in comparison to similar projects with similar activities. Indirect Costs – "1. Indirect Costs-Due to the complexity of ", reduce by 50% to \$7,200.00. Cost are excessive in comparison to similar projects with similar activities. Grant request is now \$61,000.00 and match \$78,600.
		Law Enforcement - Palmdale Station	G14-03-10-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Law Enforcement - Santa Clarita Valley Station	G14-03-10-L02	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
59	Los Angeles Police Department / Valley Traffic Division, Off Road Unit	Law Enforcement	G14-03-66-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
60	Madera County Sheriff's Department	Law Enforcement	G14-03-33-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
61	Mendocino Coast Recreation and Parks District	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	0	
		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 is a first time applicant. Add 2 points.
		General Application Requirements		11a	Education materials available onsite:	5	0	Applicant does not currently provide free literature to visitors describing safe and responsible OHV recreation practices. Deduct 5 points.
		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	Applicant does not currently provide onsite formal programs, educational talks, school field trips, etc...that are organized scheduled events to the public on safe and responsible OHV recreational practices. Deduct 2 points.
		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:	2	0	Applicant changed selection without Division or Public Comments. Deduct 2 points.
		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 the training is currently being offered to the public 4-17 times per year. Deduct 1 point.
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	6	4	Applicant added "Has adopted a general plan..." selection without Division or Public Comments. Deduct 2 points.
		Restoration	G14-07-12-R01	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	24	15	Narrative does not support the T&E species and Other special status species selections. Deduct 9 points.
		Restoration	G14-07-12-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 the meeting with stakeholders. Deduct 1 point.
		Restoration	G14-07-12-R01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
62	Mendocino County Sheriff's Office	Law Enforcement	G14-03-52-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
63	Mojave Desert Land Trust	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	3	3	
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		Chuckwalla DWMA Travel Management	G14-04-81-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
64	Mono County Sheriff's Department	Law Enforcement	G14-03-12-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
65	Napa County Sheriff's Office	Law Enforcement	G14-03-35-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
66	Nevada County Sheriff's Office	Law Enforcement		N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
67	Ore-Cal RC&D	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	2	2	
		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	4	Applicant is a first time applicant. Deduct 1 point.
		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 is a first time applicant. Add 2 points.
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	2	0	Applicant answered in error. Only Applicants or Land Managers with NO legal riding opportunities should respond to this question. Deduct 2 points.
		OHV Combined Use Signage	G14-04-88-G01	3	The Project would sustain OHV Opportunity by:	4	3	Project Description does not support maintaining multi use selection. Deduct 1 point.
		OHV Combined Use Signage	G14-04-88-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 only supports 2 partners. Deduct 2 points.
		OHV Combined Use Signage	G14-04-88-G01	8	The Project improves and/or maintains facilities that provide motorized access to the following nonmotorized recreation opportunities:	6	0	A project for signing only does not support any of the selections. Deduct 6 points.
		OHV Combined Use Signage	G14-04-88-G01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Equipment Purchases - Graphics for Trailer - This is not an eligible cost. Remove line item. Deduct \$1,000 from Grant Request. Grant Award is now \$38,288.
		Restoration	G14-04-88-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 Applicant initiated and conducted a publicly noticed meeting. Additionally, the narrative does not support the Applicant had meetings with multiple distinct stakeholders. Deduct 2 points.
		Restoration	G14-04-88-R01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
68	Placer County Department of Public Works	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	1	1	
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		General Application Requirements		7c	Measures to prevent OHV trespass into neighboring properties and/or closed areas:	5	3	Narrative does not support second selection. Deduct 2 points.
		General Application Requirements		9a	Land Manager has developed a systematic methodology for evaluating soil conditions of its OHV Opportunities?	5	0	Narrative does not support selection; a systematic methodology for evaluating soil conditions for OHV opportunities does not yet exist. Deduct 5 points.
		General Application Requirements		9b	Land Manager has developed methods to address soil issues?	5	0	Narrative does not support selection; methods to address soil issues for OHV opportunities does not yet exist. Deduct 5 points.
		General Application Requirements		11a	Education materials available onsite:	10	5	Narrative does not support "Bulletin boards, signs or kiosks..." selection. Deduct 5 points.
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	4	0	Applicants selection is incorrect. Applicant has legal OHV riding opportunities. Deduct 4 points.
		Planning: Rubicon Trail Hydrological Assessment	G14-03-48-P01	3	The Project is intended to lead to improved facilities that provide motorized access to the following nonmotorized recreation opportunities:	6	0	Applicant added selections without Division or Public Comments. Deduct 6 points.
		Planning: Rubicon Trail Hydrological Assessment	G14-03-48-P01	5	If the Project were approved, the planning process would incorporate substantial stakeholder input:	5	0	Narrative does not support substantial input. Deduct 5 points.
		Planning: Rubicon Trail Hydrological Assessment	G14-03-48-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	2	Narrative only supports 2 partners. Deduct 2 points.
		Planning: Rubicon Trail Hydrological Assessment	G14-03-48-P01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Staff – Management and Admin Staff – Applicant did not add any details of position duties per Division Comments to determine if costs are eligible. Deduct \$8,000 from Grant Request. Staff – Management Staff – Applicant did not add any details of position duties per Division Comments to determine if costs are eligible. Deduct \$3,000 from Grant Request. Staff – Restoration Specialist – Applicant did not add any details of position duties per Division Comments to determine if costs are eligible. Deduct \$24,000 from Grant Request and \$6,000 from Match. Indirect Costs now exceed 15%. Deduct \$2,250 from Grant Request. Grant Award is now \$51,750 and Match is now \$27,400.
69	Placer County Sheriff's Office	Law Enforcement	G14-03-72-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
70	Plumas County	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	1	1	
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		Ground Operations	G14-03-84-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	1	Narrative does not support meeting(s) with multiple distinct stakeholders selection. Deduct 1 point.
		Ground Operations	G14-03-84-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	6	2	Narrative only supports controlling OHV use and protecting water quality selections. Deduct 4 points.
		Ground Operations	G14-03-84-G01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Staff - Quincy Super Volunteer - Applicant added to the quantity of the line item without comment. Deduct \$885 from Match. Staff - OHV Program Manager - Applicant added this line item after preliminary application without comment. Remove line item. Deduct \$11,340 from Grant Request. Indirect costs are now over 15%. Deduct \$1,701 in match. Grant Award is now \$169,560 and Match is now \$62,859.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
71	Plumas County Public Works	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	1	1	
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		Development - Four Corners OHV Track	G14-03-78-D01	4	The Project is designed to provide for diversified OHV use:	4	2	Narrative only supports ATV and Motorcycle selections. Deduct 2 points.
		Development - Four Corners OHV Track	G14-03-78-D01	9	The Project improves or creates a new trail that provides motorized access to the following nonmotorized recreation opportunities:	6	0	Project does not support selections; a new trail is not being created. Deduct 6 points.
		Development - Four Corners OHV Track	G14-03-78-D01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Education & Safety - Community Outreach & ATV/ROV Training Program	G14-03-78-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	3	Applicant has been responsive. Add 3 points.
		Education & Safety - Community Outreach & ATV/ROV Training Program	G14-03-78-S01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Staff – “2. Deputy Director”, Applicant failed to provide a description of job duties to be performed and how they are directly related to the project per Division comment. Disallow this line item; deduct \$6,238.00 from total of the grant request. Equipment Use Expenses – “1. Transport Vehicle”, Applicant did not list the make and model description for the vehicle to be used as per Division comment. This line item is disallowed. Deduct \$728.00 in grant request and \$546.00 in match. Others – As a result of Staff - “2. Deputy Director”, being disallowed, “1. Training” is reduced from \$1,200.00 to \$600.00, “2. Training” is reduced from \$2,000 to \$1,000, and “3. Training” is reduced from \$600.00 to \$300.00. Deduct \$1,900.00 in grant request. Total reductions in grant were \$8,866.00, total reduction in match were \$546.00 prior to indirect costs consideration. Indirect costs were over by \$641.00 as a result indirect match was reduced from \$1,600 to \$959.00. Total project expenditures are now \$23,260.00 in grant and \$13,559.00 in match for a total project of \$36,819.00
		Education & Safety - High Lakes Trail System Mapping	G14-03-78-S02	1	As calculated on the Project Cost Estimate, the percentage of the Project costs covered by the Applicant is:	3	0	Applicant did not meet its 26% match requirement after total reductions to the Project Cost Estimate. Match was reconfigured at 25%. Applicant points were deducted as a result. Deduct 3 points.
		Education & Safety - High Lakes Trail System Mapping	G14-03-78-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.
		Education & Safety - High Lakes Trail System Mapping	G14-03-78-S02	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	Activities being conducted by the Plumas County Search and Rescue, and Plumas County Sheriff's Office are not part of an Education & Safety Project but rather that of a Planning Project. Deduct 2 points.
		Education & Safety - High Lakes Trail System Mapping	G14-03-78-S02	5	The Project addresses the following types of OHV Recreation:	5	4	The Project Description does not substantiate, “Snowmobile”, as a type of OHV recreation. Deduct 1 point.
		Education & Safety - High Lakes Trail System Mapping	G14-03-78-S02	7	The Project incorporates the following, clearly identifiable and/or measurable, elements:	8	4	The narrative does not support; “Objectives” and “Plan to implement the Project”. Deduct 4 points.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
				14				<p><u>Justification for Deduction to Project Cost Estimate:</u> Staff – “3. Search & Rescue Volunteer”, down tree removal activities is not part of an OHV Education & Safety project. Reduce line item by 50% Deduct \$1,540.00 from match. Materials / Supplies – “2. Sheriff’s Office Radio”, this line item is not part of an OHV Education & Safety project. Deduct \$999.00 from match. Equipment Purchases – “1. Polaris RZR 1000 XP”, Misc. Accessories are disallowed. Deduct \$390.00 in Grant request</p> <p>After total reductions the grant request is \$46,517.00 and match \$14,852.00. Applicant fell short of the 26% match commitment by 1,104.00, as a result match was reconfigured at 25%. In order to reach the 25% match \$490 of indirect grant was moved to indirect match. The grant request is now \$46,027.00 and match is \$15,342.00.</p>
72	Plumas County Sheriff’s Office	Law Enforcement	G14-03-13-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
73	Rescue 3 Inc.	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	0	
		Rescue 3 Operations	G14-04-20-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.
		Rescue 3 Operations	G14-04-20-S01	12	The majority of personnel utilized in the Project are trained to the following level:	5	0	“Emergency Medical Technician level, or higher”, is not supported in the Project Description. Deduct 5 points.
		Rescue 3 Operations	G14-04-20-S01	14	The Project will have the majority of personnel trained in the following areas:	16	0	Applicant disregarded the Division comment, Applicant did not provide detail in the Project Description on how the project will have the majority of personnel trained for all selected areas. Deduct 16 points.
		Rescue 3 Operations	G14-04-20-S01	N/A	Project Cost Estimate	N/A	N/A	<p><u>Justification for Deduction to Project Cost Estimate:</u> Materials / Supplies – “PPE and Identification clothing”, is an indirect expense. Deduct \$2000.00 from Grant Request. New grant amount is \$93,450.00.</p>
74	Ridgecrest Police Department	Law Enforcement	G14-03-46-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
75	Riverside County Sheriff’s Department	Law Enforcement	G14-03-14-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
76	San Benito County Sheriff’s Office	Law Enforcement	G14-03-57-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
77	San Bernardino County Sheriff’s Department	Law Enforcement Barstow	G14-03-15-L01	N/A	Project Cost Estimate	N/A	N/A	<p><u>Justification for Deduction to Project Cost Estimate:</u> Maximum allowed per applicant is \$600,000</p>
		Law Enforcement Colorado River	G14-03-15-L02	N/A	Project Cost Estimate	N/A	N/A	<p><u>Justification for Deduction to Project Cost Estimate:</u> Maximum allowed per applicant is \$600,000</p>
		Law Enforcement Twin Peaks	G14-03-15-L03	N/A	Project Cost Estimate	N/A	N/A	<p><u>Justification for Deduction to Project Cost Estimate:</u> Maximum allowed per applicant is \$600,000</p>
		Law Enforcement Victor Valley	G14-03-15-L04	N/A	Project Cost Estimate	N/A	N/A	<p><u>Justification for Deduction to Project Cost Estimate:</u> Maximum allowed per applicant is \$600,000</p>
78	San Diego County Sheriff’s Department	Law Enforcement	G14-03-17-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
79	San Joaquin County Sheriff’s Department	Law Enforcement	G14-03-18-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
80	San Luis Obispo County Sheriff's Office	San Luis Obispo Sheriff's Off-Highway Safety Team (S.O.S.)	G14-03-81-L02	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Reduction due to similar jurisdictions and projects with similar activities.
81	Santa Barbara Sheriff's Office	Law Enforcement - Lompoc	G14-03-87-L01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Reduction due to similar jurisdictions and projects with similar activities.
82	Santa Clara County Parks and Recreation Department	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	5	5	
		Ground Operations	G14-03-19-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Law Enforcement	G14-03-19-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
83	Sierra County Sheriff's Office	Law Enforcement	G14-03-55-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
84	Southern California Mountains Foundation	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	5	5	
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		Restoration	G14-04-02-R01	6	Primary funding source for future operational costs associated with the Project will be:	4	3	Based on applicants history with OHV Grants Program, a combination of OHV Trust Funds and operational budget would be more appropriate. Deduct 1 point.
		Restoration	G14-04-02-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 multiple distinct stakeholders. The narrative does not identify how the participants of the meeting are stakeholders to the project. Deduct 1 point.
		Restoration	G14-04-02-R01	10	The underlying problem that resulted in the need for the Restoration Project has been effectively addressed and resolved prior to this Application:	3	0	Narrative does not support the underlying problem was resolved prior to this application. Project description states 'SBNF and resource staff to identify areas where resource damage to existing restoration sites is ongoing.' Deduct 3 points.
		Restoration	G14-04-02-R01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Education & Safety	G14-04-02-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.
		Education & Safety	G14-04-02-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 how listed stakeholders are actual stakeholders for this project. Deduct 1 point.
Education & Safety	G14-04-02-S01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Materials / Supplies – "3. Tools and Safety Equipment", is not an allowable expense under an OHV Education & Safety project. Deduct \$3,000.00 from match. Match is now \$272,230.00		

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
85	Stanislaus County Parks and Recreation Department	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	4	4	
		General Application Requirements		4	% Funded by OHV Trust Fund (do not include in-lieu funds):	1	0	Applicant did not provide total cost of recent FY and did not provide the date of the reference document. Deduct 1 point.
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	6	0	Applicants selection is incorrect and added this selection without Division or Public Comments. Deduct 6 points.
		Ground Operations - Frank Raines	G14-03-20-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	Applicant did not state how public meeting was noticed. Deduct 1 point.
		Ground Operations - Frank Raines	G14-03-20-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Ground Operations - La Grange	G14-03-20-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	Narrative does not support response. Applicant did not have meeting(s) with multiple stakeholders. Deduct 1 point.
		Ground Operations - La Grange	G14-03-20-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	Narrative only supports one partner. Deduct 1 point.
86	Stanislaus County Sheriff's Department	Ground Operations - La Grange	G14-03-20-G02	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		General Application Requirements	G14-03-38-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
87	Student Conservation Association	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	2	2	
		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 did not list projects that reached the end of the project performance period(s). Deduct 5 points.
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		General Application Requirements		8b	Resource Management Information System	5	0	Applicant did not provide the dates of reference documents. Deduct 5 points.
		Ridgecrest Regional Wilderness Restoration Project	G14-04-23-R01	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	18	12	Stream and Watercourse was selected after preliminary without Division or public comment. Deduct 3 points. Other Special -status species was selected after preliminary without Division or public comment. Deduct 3 points.
		Ridgecrest Regional Wilderness Restoration Project	G14-04-23-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 selections. The volunteers for the Ridgecrest High School and the Friends of Jawbone were added after preliminary without Division or public comment. Invitations to the Wilderness Society and the California Wildness Coalition do not guarantee partnership in the project. Deduct 2 points.
		Ridgecrest Regional Wilderness Restoration Project	G14-04-23-R01	10	The underlying problem that resulted in the need for the Restoration Project has been effectively addressed and resolved prior to this Application:	3	0	The underlying problem, illegal trails identified in the project description, is in process of being resolved. Deduct 3 points.
		Ridgecrest Regional Wilderness Restoration Project	G14-04-23-R01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Health Insurance for Team Members - This line item of \$14,830 is eliminated as it is included in the Volunteer Service Hour rates. Workers Compensation Premiums - This line item of \$4,320 is eliminated as it is included in the Volunteer Service Hour rates. Archeologist - based on comparisons of other similar agencies, housing is not provided for resource staff. Reduce grant request by an estimated 6 months rent for a one person dwelling at \$3,120. Field Meals for Restoration Team - Grant request was increased without Division or public comment. Reduce grant request back to original amount. Deduct grant request \$990. Other - Utilities - are considered indirect costs. Moved \$5,400 to the Indirect category. Indirect costs now exceed 15%. deduct grant request \$9,698. Total grant reduction \$32,958.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
88	The Watershed Research and Training Center	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	2	2	
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		Ground Operations	G14-04-50-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 does not support meeting(s) with multiple distinct stakeholders selection. Deduct 1 point.
		Ground Operations	G14-04-50-G01	N/A	Project Cost Estimate	N/A	N/A	Justification for Deduction to Project Cost Estimate: Staff - Partner Liaison - This position has indirect duties listed within the narrative. Reduce by 50%. Deduct \$1,146 from Grant Request and \$1,146 from Match. Staff - Outreach Coordinator - This position is a Volunteer Coordinator; per the Project Description and Cost Estimate, there are not volunteers as a part of this project. Remove line item. Deduct \$869 from Grant Request and \$869 from match. Indirect Costs now exceed 15%. Deduct \$302 from Grant Request. Grant Award is now \$63,409 and Match is now \$22,435.
89	Town of Truckee Police Department	Law Enforcement	G14-03-90-L01	N/A	Project Cost Estimate	N/A	N/A	Justification for Deduction to Project Cost Estimate: Reduction due to comparison with similar jurisdiction and compared to projects of a similar nature.
90	Trinity County Department of Transportation	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	2	2	
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	2	Applicant is a first time applicant. Add 2 points.
		Planning	G14-03-91-P01	2	The Planning Project would address the following:	4	0	Narrative does not support any selections. Deduct 4 points.
		Planning	G14-03-91-P01	3	The Project is intended to lead to improved facilities that provide motorized access to the following nonmotorized recreation opportunities:	6	0	Project does not support response. Deduct 6 points.
		Planning	G14-03-91-P01	5	If the Project were approved, the planning process would incorporate substantial stakeholder input.	5	0	Narrative does not identify stakeholders. Deduct 5 points.
		Planning	G14-03-91-P01	7	The Planning Project sustains OHV Opportunity in the following manner:	7	3	Narrative does not support OHV Opportunities in areas that lack legal OHV Opportunity selection. Deduct 4 points.
		Planning	G14-03-91-P01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
91	Trinity County Resource Conservation District	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	2	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.
		Restoration	G14-07-02-R01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
92	Trust for Conservation Innovation	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	0	
		Education & Safety	G14-04-89-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.
		Education & Safety	G14-04-89-S01	5	The Project addresses the following types of OHV Recreation:	5	4	Dune buggy, (rail) is not identified in the Project Description as a type of OHV recreation. Deduct 1 point.
		Education & Safety	G14-04-89-S01	N/A	Project Cost Estimate	N/A	N/A	Justification for Deduction to Project Cost Estimate: Recommended for funding as requested. Contracts - '1. C2 Alternative Services', grant request was reduced by 30% from preliminary. Applicant decreased its person-to-person outreach days from 16 to 8. As a result match was reduced proportionately by 30%, \$16,892 to \$11,824.
93	Tuolumne County Sheriff's Office	Law Enforcement	G14-03-79-L01	N/A	Project Cost Estimate	N/A	N/A	Justification for Deduction to Project Cost Estimate: Reduction due to comparison with similar jurisdiction and compared to projects of a similar nature.
94	USFS - Angeles National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	5	5	
		Ground Operations	G14-02-01-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:	2	1	Applicant did not state how the participants of the stakeholders meeting(s) are stakeholders to the project. Deduct 1 point.
		Ground Operations	G14-02-01-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Planning	G14-02-01-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 meeting(s) with multiple distinct stakeholders selection. Deduct 1 point.
		Planning	G14-02-01-P01	7	The Planning Project sustains OHV Opportunity in the following manner:	14	9	Narrative does not support project supports development of OHV opportunities within 60 miles of population center selection. Deduct 5 points.
		Planning	G14-02-01-P01	N/A	Project Cost Estimate	N/A	N/A	Justification for Deduction to Project Cost Estimate: Materials/Supplies - Misc Supplies to Support Program – Safety equipment is not a part of Planning grant. Deduct \$3,500 from Grant Request. Indirect Costs now exceed 15%. Deduct \$525 from Match. Grant Award is \$154,275 and Match is \$80,426.
		Planning	G14-02-01-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 meeting(s) with multiple distinct stakeholders selection. Deduct 1 point.
		Planning	G14-02-01-P02	7	The Planning Project sustains OHV Opportunity in the following manner:	11	6	Narrative does not support project supports development of OHV opportunities within 60 miles of population center selection. Deduct 5 points.
		Planning	G14-02-01-P02	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Restoration	G14-02-01-R01	4	Measures to ensure success: The Project makes use of the following elements to ensure successful implementation:	8	2	Selection of site monitoring was added without Division or public comment. Deduct 2 points. Use of Native Plants and Educational signage are not part of the overall project. Deduct 4 points.
Restoration	G14-02-01-R01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.		

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
95	USFS - Angeles NF - Patrol District	Law Enforcement	G14-02-21-L01	N/A	Project Cost Estimate	N/A	N/A	
96	USFS - Cleveland National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	5	5	
		Ground Operations - North	G14-02-02-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 only supports 2 partners. Deduct 2 points.
		Ground Operations - North	G14-02-02-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Ground Operations - South	G14-02-02-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 does not support response. Deduct 1 point.
		Ground Operations - South	G14-02-02-G02	7	The Project incorporates recycled materials by utilizing:	5	3	Project Description only supports 3 selections. Deduct 2 points.
		Ground Operations - South	G14-02-02-G02	N/A	Project Cost Estimate	N/A	N/A	Justification for Deduction to Project Cost Estimate: Equipment Use Expenses - WCF 4x4 UTV - Applicant added line item without comment. Remove line item. Deduct \$2,400 from Match. Equipment Use Expenses - 4x4 Pickup Truck-trailer tow/equip - Applicant adjusted line item without comment. Deduct \$3,540 from Match. Match is now \$53,428.
97	USFS - Cleveland NF - Patrol District	Law Enforcement	G14-02-22-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
98	USFS - Eldorado National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	4	4	
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		Ground Operations	G14-02-03-G01	7	The Project incorporates recycled materials by utilizing:	5	4	Other response is duplicative of trail maps selection. Deduct 1 point.
		Ground Operations	G14-02-03-G01	N/A	Project Cost Estimate	N/A	N/A	Justification for Deduction to Project Cost Estimate: Staff - Trail Maint. Contract Inspector - This line item is Administrative and therefore Indirect. Deduct \$11,010 from Match. Match is now \$235,633.
		Georgetown Closed Route Restoration Monitoring	G14-02-03-R01	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	18	15	Narrative does not support Stream or other watercourse. Deduct 3 points.
		Georgetown Closed Route Restoration Monitoring	G14-02-03-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 conclusion of the underlying problem being resolved cannot be made unit Phase 1 data is compiled and analyzed. Deduct 3 points.
		Georgetown Closed Route Restoration Monitoring	G14-02-03-R01	N/A	Project Cost Estimate	N/A	N/A	Justification for Deduction to Project Cost Estimate: Wooden fence materials- Grant request was increased and match was decreased without Division or public comment. Restore grant request back to \$445.00 and match to \$555.00. Total grant reduction \$555.00.
99	USFS - Eldorado NF - Patrol District	General Application Requirements	G14-02-23-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
100	USFS - Humboldt-Toiyabe National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	1	1	
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		Ground Operations	G14-02-04-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	The narrative does not state how public meetings were noticed and does not state how identified stakeholders are stakeholders in this project. Deduct 2 points.
		Ground Operations	G14-02-04-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Restoration	G14-02-04-R01	1	As calculated on the Project Cost Estimate, the percentage of the Project costs covered by the Applicant is:	3	0	Based on revisions to Cost Estimate, Match is reduced to 25%. Deduct 3 points.
		Restoration	G14-02-04-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	1	Applicant did not support publicly noticed meetings. Deduct 1 point.
		Restoration	G14-02-04-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	Project description indicates OHV Encroachment still needs to be abated. Deduct 3 points.
		Restoration	G14-02-04-R01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Volunteer hours were increased without Division or public comment. Restore hours back to 80 and match back to \$1,760. Deduct match \$4,840. Carson Recreation Technician was added after preliminary without Division or public comment. Deduct match \$3,930.00. Based on revisions, match is short by \$3,105, therefore \$3,105 is moved from grant request to match.
		Education & Safety	G14-02-04-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.
		Education & Safety	G14-02-04-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:	2	1	While the Applicant did a press release through the Forest Service website it is not evident it was for a public meeting. Deduct 1 point.
Education & Safety	G14-02-04-S01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.		
101	USFS - Humboldt-Toiyabe NF - Patrol District	Law Enforcement	G14-02-24-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
102	USFS - Inyo National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	4	4	
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		Ground Operations - Repairs and Maintenance	G14-02-05-G01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Staff - Volunteers - Applicant added additional Match dollars when providing an hourly rate. Deduct \$11,551 from Match line item. Materials/Supplies - Safety shirts - Uniforms are an Indirect Cost. Move \$525 from Grant Request to Indirect Cost line item. Others - Per Diem - Applicant did not provide additional details. Remove line item. Deduct \$1,800 from Grant Request. Grant Award is now \$576,895 and Match is now \$224,605.
		Planning - OHV Water Crossings Stabilization	G14-02-05-P01	1	As calculated on the Project Cost Estimate, the percentage of the Project costs covered by the Applicant is:	3	0	Reductions in Match caused the percentage to be under 25%. Deduct 3 points.
		Planning - OHV Water Crossings Stabilization	G14-02-05-P01	2	The Planning Project would address the following:	4	3	Narrative does not support trail issues selection. Deduct 1 point.
		Planning - OHV Water Crossings Stabilization	G14-02-05-P01	3	The Project is intended to lead to improved facilities that provide motorized access to the following nonmotorized recreation opportunities:	6	0	A planning project for analysis of riparian and stream channel conditions adjacent to OHV routes does not support selections. Deduct 6 points.
		Planning - OHV Water Crossings Stabilization	G14-02-05-P01	5	If the Project were approved, the planning process would incorporate substantial stakeholder input:	5	0	Narrative does not support response. Deduct 5 points.
		Planning - OHV Water Crossings Stabilization	G14-02-05-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.	2	1	Narrative only supports 1 partner. Deduct 1 point.
		Planning - OHV Water Crossings Stabilization	G14-02-05-P01	7	The Planning Project sustains OHV Opportunity in the following manner:	11	6	Narrative does not support project supports development of OHV opportunities within 60 miles of population center selection. Deduct 5 points.
		Planning - OHV Water Crossings Stabilization	G14-02-05-P01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Contracts - Trout Unlimited "Contract - Contractors are paid to perform a service and cannot contribute match. Deduct \$5,717 from Match. Contracts - Trout Unlimited Administration " Line item was moved to Indirect Costs after Division Comment; but the line item was also left in the Contracts category. Deduct \$1,721 from Grant Request and \$604 from Match. After reductions Match is below 25%. \$1,505 has been moved from Grant Request to Match. Grant Award is now \$100,976 and Match is now \$33,659.
		Restoration - Enhancement and Improvements	G14-02-05-R01	1	As calculated on the Project Cost Estimate, the percentage of the Project costs covered by the Applicant is:	3	0	Based on revisions to cost estimate, match is now at 25 percent. Deduct 3 points.
		Restoration - Enhancement and Improvements	G14-02-05-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 stakeholders are stakeholders in the project. Deduct 1 point.
		Restoration - Enhancement and Improvements	G14-02-05-R01	10	The underlying problem that resulted in the need for the Restoration Project has been effectively addressed and resolved prior to this Application:	3	0	Application proposes to actively restore unauthorized routes and enhance closures where incursion are re-occurring issues, thus the underlying problem was not resolved prior to application. Deduct 3 points.
Restoration - Enhancement and Improvements	G14-02-05-R01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Propagation specialist - Stipends are only allowed for spiking out. Deduct grant request \$1,500 and match \$4,500. Restoration Crew Contract - Only actual costs are eligible for either reimbursement and/or match. Deduct match \$52,272. Based on revisions, match is short by \$31,408, therefore, \$31,408 is moved from grant request to match. Total grant reduction is \$32,908.		
103	USFS - Inyo NF - Patrol District	Law Enforcement	G14-02-39-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
104	USFS - Klamath NF - Patrol District	General Application Requirements	G14-02-42-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
105	USFS - Lassen/Modoc NF - Patrol District	General Application Requirements	G14-02-41-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
106	USFS - Los Padres National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	4	4	
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		Ground Operations	G14-02-09-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Planning	G14-02-09-P01	3	The Project is intended to lead to improved facilities that provide motorized access to the following nonmotorized recreation opportunities:	2	0	Project Description does not support response. Deduct 2 points.
		Planning	G14-02-09-P01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Development	G14-02-09-D01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
107	USFS - Los Padres NF - Patrol District	General Application Requirements	G14-02-28-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
108	USFS - Mendocino National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	4	4	
		General Application Requirements		5	For Applicant's OHV grant Projects which reached the end of the Project performance period within the last two years, the percentage of all Projects closed out in accordance with Program regulations:	10	5	Narrative supports "75% to 99% of Projects closed out". Deduct 5 points.
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points.
		Development - Trail 32 Implementation	G14-02-10-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 response. Deduct 1 point.
		Development - Trail 32 Implementation	G14-02-10-D01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Ground Operations	G14-02-10-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 does not support selection. Deduct 1 point
		Ground Operations	G14-02-10-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Planning - Trail 40 Reroute	G14-02-10-P01	7	The Planning Project sustains OHV Opportunity in the following manner:	13	10	Narrative does not support the development of designated OHV routes for an existing OHV Opportunity selection. Deduct 3 points.
		Planning - Trail 40 Reroute	G14-02-10-P01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
109	USFS - Mendocino NF - Patrol District	Law Enforcement	G14-02-36-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
110	USFS - Pacific Southwest Region	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	0	
		Education & Safety	G14-02-12-S01	2	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	Upon review the percentage of all projects closed out in accordance with Program regulations is 75% to 99%. Deduct 5 points.
		Education & Safety	G14-02-12-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.
		Education & Safety	G14-02-12-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	Applicant has two qualifying partners: Ventana Wilderness Alliance and CORVA. It does not indicate which BLM field Offices are involved in the project. The Southern California Mountains Foundation and Friends of Jawbone already have Education & Safety applications and as a result do not qualify as partners. Deduct 2 points.
		Education & Safety	G14-02-12-S01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
111	USFS - Plumas NF - Patrol District	Law Enforcement	G14-02-38-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
112	USFS - San Bernardino National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	5	5	
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points
		Ground Operations	G14-02-14-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Summit Staging Area Development	G14-02-14-D01	4	The Project is designed to provide for diversified OHV use:	5	0	Project does not support selections. Deduct 5 points.
		Summit Staging Area Development	G14-02-14-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	Applicant added selection after preliminary without comment. Deduct 5 points.
		Summit Staging Area Development	G14-02-14-D01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Miller Staging Area Development	G14-02-14-D02	4	The Project is designed to provide for diversified OHV use:	5	0	Project Description does not support selections. Deduct 5 points.
		Miller Staging Area Development	G14-02-14-D02	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	Applicant added response after preliminary application without comment. Deduct 5 points.
		Miller Staging Area Development	G14-02-14-D02	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Restoration Monitoring and Maintenance	G14-02-14-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 the public meeting. Deduct 1 point.
113	USFS - San Bernardino NF - Patrol District	San Bernardino National Forest Patrol District	G14-02-38-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
114	USFS - Sequoia National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	3	3	
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points
		Ground Operations	G14-02-15-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Cannell Meadow Reroute	G14-02-15-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	1	Narrative only supports one committed partner. Deduct 1 point.
		Cannell Meadow Reroute	G14-02-15-D01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
115	USFS - Sequoia NF - Patrol District	Law Enforcement	G14-02-34-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
116	USFS - Shasta-Trinity National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	2	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
		Shasta-Trinity Ground Operations	G14-02-16-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	Narrative does not support selection. Applicant did not list multiple distinct stakeholders. Deduct 1 point.
		Shasta-Trinity Ground Operations	G14-02-16-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	5	3	Narrative does not support protecting special status species or protecting cultural sites selections. Deduct 2 points.
		Shasta-Trinity Ground Operations	G14-02-16-G01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Staff - Volunteer OHV/Motorcycle clubs - Applicant raised Match total while adjusting to hourly rate. Deduct \$276 from Match. Materials/Supplies - Janitorial - Applicant did not provide additional details to clarify the line item. Remove line item. Deduct \$500 from Grant Request. Grant Request is now \$145,775 and Match is now \$56,243.
		Mt. Shasta Avalanche Center	G14-02-16-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.
		Mt. Shasta Avalanche Center	G14-02-16-S01	7	The Project incorporates the following, clearly identifiable and/or measurable, elements:	10	8	Initially, Applicant satisfied the, "testing process to ensure actions are effective", selection. In the final application the narrative no longer supports, "Testing process to ensure actions are effective". Deduct 2 points.
		Mt. Shasta Avalanche Center	G14-02-16-S01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Materials / Supplies – "2. Ambassador Jackets", as per Division comment this is an indirect expense. Deduct \$1,500.00 from the grant request. Others – "Training", workshops are not an appropriate expense for the proposed activities in this project. Deduct \$8,000 from the grant request. After total reductions indirect costs exceeded 15%. Indirect match was reduced by \$1,325. Grant request is now \$59,830.00 and match is \$22,987.00.
		Education & Safety Trail Riders	G14-02-16-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.
Education & Safety Trail Riders	G14-02-16-S02	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Materials / Supplies – "5. Decibel meter", was not a line item in the preliminary application and as a result is disallowed. Deduct \$350.00 from the grant. After total deductions grant request is reduced to \$30,550.00. Match remains the same.		
117	USFS - Shasta-Trinity/Six Rivers NF - Patrol District	Shasta Trinity / Law Enforcement	G14-02-37-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Shasta Trinity / Law Enforcement	G14-02-37-L02	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
118	USFS - Sierra National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	3	2	Applicant changed the dates, total miles of routes and OHV visitation without Division or public comment. Deduct 1 point.
		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
		Auberry Building	G14-02-17-D01	2b	Habitat	3	0	Applicant changed referenced document information. Removed document name and date. Deduct 3 points.
		Auberry Building	G14-02-17-D01	2c	Cultural Resources	4	0	Applicant changed response after preliminary without comment. Deduct 4 points.
		Auberry Building	G14-02-17-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 meeting(s) with multiple distinct stakeholders selection. Deduct 1 point.
		Auberry Building	G14-02-17-D01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Coyote Toilet Building	G14-02-17-D02	2b	Habitat	3	0	Applicant did not provide the name and date of the reference document. Deduct 3 points.
		Coyote Toilet Building	G14-02-17-D02	2c	Cultural Resources	4	0	Applicant did not provide the name and date of the reference document. Deduct 4 points.
		Coyote Toilet Building	G14-02-17-D02	3	Does the Project Area contain riparian/wetland issues?	10	0	Applicant did not provide the name and date of the reference document. Deduct 10 points.
		Coyote Toilet Building	G14-02-17-D02	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Ground Operations	G14-02-17-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	Narrative does not support meeting(s) with multiple distinct stakeholders selection. Applicant did not identify how the listed stakeholders are stakeholders in this project. Deduct 1 point.
		Ground Operations	G14-02-17-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	5	4	Narrative does not support protecting cultural site(s) selection. Deduct 1 point.
		Ground Operations	G14-02-17-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
119	USFS - Sierra NF - Patrol District	Law Enforcement	G14-02-35-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
120	USFS - Stanislaus National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	4	4	
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points
		Stanislaus National Forest Ground Operations	G14-02-19-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	6	4	Narrative and this project does not support protecting cultural site(s) or providing an alternative to wet stream crossings selections. Deduct 2 points.
		Stanislaus National Forest Ground Operations	G14-02-19-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Sierra Nevada Red Fox Management Study	G14-02-19-R01	4	Measures to ensure success: The Project makes use of the following elements to ensure successful implementation:	2	0	Educational signage is not part of the project. Deduct 2 points.
		Sierra Nevada Red Fox Management Study	G14-02-19-R01	6	Primary funding source for future operational costs associated with the Project will be:	5	3	Narrative does not support the selection. Based on applicants narrative, future operational costs may not be supported by the land manager. A combination of OHV trust funds and operational budget is more appropriate. Deduct 2 points.
		Sierra Nevada Red Fox Management Study	G14-02-19-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 only supports one stakeholder, not multiple. Deduct 1 point.
		Sierra Nevada Red Fox Management Study	G14-02-19-R01	9	Scientific and cultural studies will: (Respond ONLY if Restoration Project involves scientific and/or cultural studies.)	6	0	Narrative does not support the selections. Deduct 6 points.
		Sierra Nevada Red Fox Management Study	G14-02-19-R01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Mi-Wok Central District Restoration	G14-02-19-R02	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	18	16	Other special-status species was increased from 1 to 3 without Division or public comment. Deduct 2 points.
		Mi-Wok Central District Restoration	G14-02-19-R02	10	The underlying problem that resulted in the need for the Restoration Project has been effectively addressed and resolved prior to this Application:	3	0	The underlying problem is in the process of resolution with this grant proposal, not resolved before this application. Deduct 3 points.
		Mi-Wok Central District Restoration	G14-02-19-R02	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Summit Long Valley Restoration	G14-02-19-R03	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Stanislaus National Forest Safety and Education	G14-02-19-S01	1	As calculated on the Project Cost Estimate, the percentage of the Project costs covered by the Applicant is:	3	0	Applicant cannot increase its match from 25% in preliminary to 26% in final to earn points. Deduct 3 points.
		Stanislaus National Forest Safety and Education	G14-02-19-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.
		Stanislaus National Forest Safety and Education	G14-02-19-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	While the Applicant released a public comment notice of OHV 2016 it does not list the date of the meeting, location of the meeting, and if the meeting specifically addressed this project. Deduct 1 point.
Stanislaus National Forest Safety and Education	G14-02-19-S01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Applicant increased its indirect costs from preliminary \$1,500.00 to \$2,232.00 in final. This increase is disallowed and indirect costs were reverted to \$1,500.00. As a result Applicant fell short of its 26% match requirement. Match was reconfigured at 25%. in order to meet the 25% match, Materials & Supplies - '3. Projector Screen' was adjusted, moving \$158.00 to match with \$142.00 remaining as grant. The new grant amount is \$17,902.00, new match is \$5,968.00 for a total project cost of \$23,870.00		
121	USFS - Stanislaus NF - Patrol District	Stanislaus National Forest	G14-02-32-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
122	USFS - Tahoe National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	5	5	

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points
		Ground Operations	G14-02-20-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Planning Tahoe NF Public Motorized Access Easements	G14-02-20-P01	7	The Planning Project sustains OHV Opportunity in the following manner:	23	19	Narrative and project does not support project will complete an environmental review selection.
		Planning Tahoe NF Public Motorized Access Easements	G14-02-20-P01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Planning Yuba River OHV Campground Enhancements	G14-02-20-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 meeting(s) with multiple distinct stakeholders selection. Deduct 1 point.
		Planning Yuba River OHV Campground Enhancements	G14-02-20-P02	7	The Planning Project sustains OHV Opportunity in the following manner:	23	19	Narrative does not support the development of OHV Opportunities in areas that lack legal OHV Opportunity selection. Deduct 4 points.
		Planning Yuba River OHV Campground Enhancements	G14-02-20-P02	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Development ARRD OHV Staging Area	G14-02-20-D01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> Staff - TNF Contract Officer Representative - These appear to be indirect costs. Deduct \$13,650 from Grant Request. Staff - TNF COR Assist. - These appear to be indirect costs. Deduct \$27,000 from Grant Request. Staff - TNF COR Assist - These appear to be indirect costs. Deduct \$27,750 from Grant Request. Indirect Costs now exceed 15%. Deduct \$1,299 from Grant Request. Grant Award is now \$488,373.
123	USFS - Tahoe/Lake Tahoe Basin Management Unit NF - Patrol District	Law Enforcement (Tahoe National Forest)	G14-02-33-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Law Enforcement (Lake Tahoe Basin Management Unit)	G14-02-33-L02	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
124	Ventura County Sheriff's Department	General Application Requirements	G14-03-51-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2014/2015 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
125	Western Shasta Resource Conservation District	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	5	5	
		General Application Requirements		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	Applicant has been responsive. Add 3 points
		General Application Requirements		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 onsite organized events. Deduct 1 point.
		Restoration	G14-07-04-R01	N/A	Project Cost Estimate	N/A	N/A	<u>Justification for Deduction to Project Cost Estimate:</u> County Work Release Crew was added without Division or public comment. Deduct Match \$24,916. Mileage - rate and quantity increased without Division or public comment. Restore rates and quantity back to \$.56 and 8,500. Deduct grant request \$2,140. Indirect costs now exceed 15%. Deduct grant request \$321. Based on revisions, match is short by \$17,907, therefore \$17,907 is moved from grant request to match. Total grant reduction \$20,368.
126	Yolo County Sheriff's Office	General Application Requirements	G14-03-41-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
127	Yucca Valley Police Department	General Application Requirements	G14-03-22-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.