**Back Country Land Trust**

The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division’s review and determination of the Applicant’s final application.

For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at

http://ohv.parks.ca.gov/pages/1140/files/2019-Regulations.pdf

**General Evaluation Criteria**

* #6 – Applicant is a first time Applicant. Add 2 points.
* #14 – Applicant did not demonstrate they were working with agencies that manage OHV opportunities. Deduct 5 points.

**Restoration, G19-04-38-R01**

***Project Description***

* No comment.

***Project Cost Estimate***

* Staff #1 "Project Director" – Applicant increased hours for this line item without Division or public comment. Applicant must revert back to the original preliminary request of 400 hrs. Deduct $1,800 Grant, Deduct $200 match.
* Staff #5 "GIS Technician" – Applicant increase hourly rate for this line item without Division or public comment. Applicant must revert back to original preliminary request of $40 per hour. Deduct $1,890 Grant, Deduct $210 match.
* Contract #1 "Restoration Ecologist" – Applicant did not clarify the source of match. Contractors cannot provide match. Deduct $800 match.
* Contract #2 "Equipment Operator" – Applicant did not clarify the source of match. Contractors cannot provide match. Deduct $400 match.
* Materials and Supplies #6 "Supplemental native seed mix" – Materials found onsite are not eligible for reimbursement. Move $3,600 Grant request to match category.
* Indirect – Applicant has exceeded 15% allowable indirect. Reduce indirect match $1,904.

Revised Totals:

Grant Request: $146,817

Match: $18,019

Total Project cost: $164,836

***Evaluation Criteria***

* #2 – Narrative does not support selections of "Threatened and Endangered species" or "Other special status species". Applicant did not describe the severity of impacts to the selections if Project was not funded. Deduct 9 points.
* #8 – Narrative does not support partners as listed. Partners are not actively participating in this Project. Deduct 4 points.