

2015/16 Grants and Cooperative Agreements Program Factual Findings

Trinity County Resource Conservation District
<p>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.</p> <p>For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at http://www.ohv.parks.ca.gov/pages/1140/files/2008-regulations-rev-1-16.pdf.</p>
General Evaluation Criteria
<ul style="list-style-type: none"> • #1d – OHV Opportunity Ratio. Add 2 points. • #6 – Applicant has been responsive. Add 3 points. • #10 – Narrative does not support At least 25% but less than 50% of holidays and weekends. The narrative states sound testing did not take place in 2015. Deduct 2 points.

Ground Operations	G15-07-02-G01
Project Cost Estimate	
<ul style="list-style-type: none"> • Other – “Transportation”, Applicant added this line item without Division or public comments. Deduct \$2,054 grant, \$20 match. • Indirect Costs reductions caused indirect cost to exceed 15%. Deduct \$308 grant. • Match is now \$36,370. 	
Evaluation Criteria	
<ul style="list-style-type: none"> • #2 – Applicant added negative impact, damage to special status species and potential trespass selections without Division or public comment. Deduct 2 points. • #3 – Project description does not support maintaining multi-use selection. Applicant added installing or maintaining erosion control features selection without Division or public comment. Deduct 4 points. • #5 – Narrative does not provide a detailed explanation for how each partner will participate in the Project. Deduct 1 point. • #6 – Applicant added protecting special-status species and protecting cultural sites selections without Division or public comment. Deduct 2 points. • #7 – Applicant added erosion control features selection without Division or public comment. Deduct 1 point. 	

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Factual Findings

Trinity County OHV Planning	G15-07-02-P01
Project Cost Estimate	
<ul style="list-style-type: none">• Staff – “Volunteers”, no additional details were provided to describe work performed by the volunteers. Deduct \$2,080 from match.• Match reduction of \$2,080 caused required match to fall below 26%. Deduct \$896.00 from grant and add \$896.00 to match.• Match is now \$11,631.	
Evaluation Criteria	
<ul style="list-style-type: none">• #2 – Potential effects of OHV Recreation on adjacent lands was added without Division or public comment and narrative does not address Potential impact to relationships between OHV Recreation and local residents. Deduct 1 point.• #7 – Narrative does not support development of OHV Opportunities in areas that lack legal OHV Opportunity selection. The land manager already has OHV Opportunity. Also, the last selection was added without Division or public comment. Deduct 7 points.	