

General Application Requirements (FINAL)

FOR OFFICE USE ONLY: Version # _____ APP # 700529

Agency Information

(Carefully read the instructions before completing this form)

1. Agency Information

- a. Agency Name USFS - Cleveland National Forest
- b. Organizational Unit 02
- c. Address 10845 Rancho Bernardo Road, Suite 200

- e. City San Diego State CA Zip 92127
- f. Federal Id Number 61-9445623 DUNS Number 2000000001-02
- g. Agency fiscal year (begining month and October-01 day)
- h. Agency Type (Please check one)

<input type="radio"/> City	<input type="radio"/> County	<input checked="" type="radio"/> U.S. Forest Service
<input type="radio"/> U.S. Forest Service - Patrol District	<input type="radio"/> U.S. Bureau of Land Management	<input type="radio"/> Other Federal Agency
<input type="radio"/> Federally Recognized Native American Tribe	<input type="radio"/> Educational Institution	<input type="radio"/> Nonprofit Organization - 501(c)(3) status only
<input type="radio"/> State Agency	<input type="radio"/> District	

2. Project Information

- a. Project Name General Application Requirements
- b. Is implementing agency same as Agency (Please select Yes or No) Yes No
- c. Implementing Agency Name
- d. Amount of Funds Requested Project Cost

Project Request(s) Summary

#	Project Type	Project Title	Grant Request	Match	Total Project Cost
1	G09-02-02-G01	Ground Operations South	97,000	103,000	200,000
2	G09-02-02-G02	Ground Operations North	29,000	36,000	65,000
3	G09-02-02-P01	Planning North	47,000	17,000	64,000
4		TOTAL	173,000	156,000	329,000

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3. Contact

a. Authorized Representative

Name	William Metz				
Title	Forest Supervisor				
Mailing Address	10845 Rancho Bernardo Drive				
City	San Diego	State	CA	Zip	92127
Telephone	(858) 674-2982			Fax	(858) 673-6192
E-mail Address	wmetz@fs.fed.us				

b. Project Administrator

Name	Jake Rodriguez				
Title	Natural Resource Specialist				
Mailing Address	1147 E. Sixth St.				
City	Corona	State	CA	Zip	92879
Telephone	(951) 736-1811 - 3275			Fax	(951) 736-3002 - 3275
E-mail Address	jfrodriguez@fs.fed.us				

Location Map

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A. Location Map

Attachments:

[Location Map](#)

Equipment Inventory

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A. Equipment Inventory

Has your agency purchased any Equipment with OHV Trust Funds within the last five (5) Yes No years? (Please select Yes or No)

#	Item Description	Make	Model	Model Year	Vehicle Identification Number (VIN) or Serial Number	Project Agreement Number
1	ATV	Honda	TRX250EX 8	2008	1HFTE270684701068	OR-2-C-55
2	Motorcycle	Honda	CRF230F8	2008	9C2ME09098R000795	OR-2-C-55

Habitat Management Program (HMP)

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PART 1 - ITEM 1. DETERMINE THE NEED FOR FULL FULL HABITAT MANAGEMENT PROGRAM (HMP)

All Applicants submitting Projects involving Ground Disturbing Activities are subject to HMP requirements. The HMP must cover the combined Project Area of all proposed Projects with Ground Disturbing Activities.

Applicants able to certify that none of the proposed activities listed in the Application in areas open to legal OHV Recreation contain any risk factors to special-status species and/or sensitive habitats shall submit only HMP Part 1. Applicants who cannot certify that the proposed activities listed in the Application in areas open to legal OHV Recreation do not contain any risk factors to special-status species and/or sensitive habitats shall submit HMP Parts 1 and 2.

1. Do any of your proposed projects involve Ground Disturbing Activities? (Please select Yes or No) Yes No

2. Can the Applicant certify that none of the proposed Projects with Ground Disturbing Activities in areas open to legal OHV Recreation contain any risk factors to special-status species and/or sensitive habitats? (If you checked 'Yes', you are done with HMP) (Please select Yes or No) Yes No

PART 2 - RISK ANALYSIS, MANAGEMENT PROGRAM AND REPORTING

PART 2 - Section I. Summary of HMP Changes

Has the Applicant previously submitted a HMP Part 2 that is currently in use in the proposed Project Area? (Please select Yes or No) Yes No

Table 1 - Summary of HMP Changes

Changes from Previous Year	Section Where Change Occurs
No Changes	No Changes

PART 2 - Section II - Special Status Species

Table 2 - Table of All Special-Status Species and Any Other Species of Local Concern That Were Considered for Inclusion in the HMP

Species	Listing Status	Habitat	Potential for Occurrence	Addressed by HMP? If not explain why?

PART 2 - Section III - Map(s) of Project Area

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat - Table 3

Table 3 - Data (Including Baseline Data) and Management Program for Species and/or Sensitive Habitats

Species/Habitat	Known Information	Methodology	Concerns / Risks / Uncertainties	Management Objective(s)	Management Action(s)	Success Criteria

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat - Table 4

Table 4: Summary of HMP Monitoring Program

Species/Habitat	Change Detection Methodology	Effectiveness Monitoring Methodology, Including Triggers	Identify Any Applicable Validation Monitoring (Focused Studies)

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat - Table 5

Table 5. Management Review and Response; Adaptive Management

Monitoring Methodology	How Monitoring Information Will Inform Management	How Data Will Be Analyzed	Management Response to Identified Triggers	Who Will Plan Management Response

PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results

PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results - Table 6

Table 6: Previous Year's Monitoring Results

Monitoring Accomplishments	Results	Were Objectives and Success Criteria Achieved?
Monitored OHV areas and trails	Identified areas for additional fencing, signs, and enforcement to be carried out with the help of this years grant application.	Yes
Monitored success of barriers and fencing installed at Corral Canyon and Bear Valley and Wildomar to protect undesignated areas from OHV trespass.	New barriers installed and existing bolstered with fencing, fencing repaired. Recent efforts have focused along Bear Valley Road, Corral Cyn Campground, and Wildomar.	Yes
Monitored use of existing trails to ensure users were remaining on trail.	See items above; Most trails are being used appropriately.	Yes
RO level: Monitored effects of OHV activity on Northern Spotted Owl (presumed proxy for California Spotted	Results pending, analysis underway.	Yes

Owl in Southern California)		
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PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results - Table 7

Table 7: Management Actions Based on Monitoring Results

Management Actions	Species/ Habitat	Date Completed or Planned - mm/dd/yyyy	Changes Needed to HMP
Restoration of undesignated routes in progress at the following areas: south Bear Valley and Long Valley loops; La Posta Road area.	Coastal Rosy Boa, San Diego Horned Lizard, and Engelmann Oak	12/31/2009	N/A
Work is continuing on implementation of route designation, which will formally designate OHV routes within the Corral Canyon and Wildomar area and identify other roads to be added to the Forest road system	Coastal Rosy Boa, San Diego Horned Lizard, and Engelmann Oak	6/30/2009	N/A
Continue to monitor success of fencing and barriers at Corral Canyon OHV area to protect unauthorized OHV and restoration areas	Coastal Rosy Boa, San Diego Horned Lizard, and Engelmann Oak	12/31/2009	N/A
Closed Los Pinos Hill climb	Coastal Rosy Boa, San Diego Horned Lizard, and Engelmann Oak	12/31/2009	N/A
Closure and Restoration of undesignated routes completed at Corral Cyn, Bobcat, and Wildomar Campgrounds, and Skye Valley hill climb	Coastal Rosy Boa, San Diego Horned Lizard, and Engelmann Oak	01/30/2010	N/A
Closure of unauthorized routes off Main Divide Road, Trabuco District	Coastal Rosy Boa, San Diego Horned Lizard, Engelmann Oak	01/30/2010	N/A
Closure of unauthorized routes at Wildomar area that	Coastal Rosy Boa, San Diego Horned Lizard, Engelmann Oak	12/31/2009	N/A

were affecting a riparian area, rehab to be completed in 2010			
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PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results - Table 8

Table 8 Management Actions Taken in Response to HMP-related Public Concerns

Concern Raised by Public	Actions Taken to Address the Concern
None	None

Soil Conservation

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A. Soil Conservation

- a. Do any of your proposed projects involve Ground Disturbing Activities? (Please select Yes or No) Yes No

B. Soil Conservation Plan

Attachments:

[Soil Conservation Plan](#)

Public Review Process

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A. Public Notification Efforts

Check all that apply: (Please select applicable values)

- Notice to interested Parties/Groups (Enter date in mm/dd/yyyy format) [2/18/2010]
- Published on Applicant's Website (Enter date in mm/dd/yyyy format) [02/18/2010]
- Published in Newspaper
- News Release Issued
- Public Meeting(s) Hearing(s) Held

B. Public Comments

1. Create a connection (trail) between the Corral Canyon OHV area, and the San Diego County Parks Lake Moreno, area. This would allow more campers and OHV enthusiast to travel to and from those areas, especially those with larger RV and hauler units. This would bring in more revenue for both the county parks, and federal parks.
2. Education: Post and/or give notice to the public for fun educational trail rides (treadlightly concept) create a team (volunteers/others) to meet and escort through the trails.
3. Safety: Designate a specific area for training riders. The area should be as close as possible to trails and not so rural to discourage new riders. Like near the Alpine District Office.
4. Education and Safety: Set-up a team of rangers to go out and do some public relations. Whether it is at schools, safety expos, or OHV shows/events (Westfield's malls, Dealer sponsored, etc.). The PR sessions are usually one day (couple of hours) and should occur prior to, or during fire season, and OHV season.
5. Trail designation: Better public notice as to riding OHV's, on fire roads. I understand OHV riding is authorized on fire roads, as long as you stay on the road. List of specific areas including BLM areas in and near "Otay Lakes", and "Dulzura" areas.
6. These forest areas represent some of the closest forest OHV experience to millions of people in San Diego, Riverside, LA and Orange Counties. These grants should be funded as fully as possible to allow these recreation areas to be maintained for all of our use.
7. What is the process to request a grant to pave a section of road that accesses the Coral Canyon OHV Area? The road is dirt and generates dust.

C. Application Development as a result of Public Comments

- a. Were changes made to the Application as a result of public comments? (Please select Yes No Yes or No)
- b. Describe how public comments affected the Application

Certifications

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1. Applicant Certifications

A. General Conditions

- A. The Applicant hereby certifies, under the penalty of perjury, compliance with the following terms and conditions:
1. If the Project involves a Ground Disturbing Activity, the Applicant agrees to monitor the condition of soils and wildlife in the Project Area each year in order to determine whether the soil conservation standard adopted pursuant to Public Resource Code (PRC), Section 5090.35 and the HMP prepared pursuant to Section 5090.53(a) are being met.
 2. If the Project involves a Ground Disturbing Activity, the Applicant agrees that, whenever the soil conservation standard adopted pursuant to PRC Section 5090.35 is not being met in any portion of a Project Area, the recipient shall close temporarily that noncompliant portion, to repair and prevent accelerated erosion, until the same soil conservation standard adopted pursuant to PRC Section 5090.35 is met.
 3. If the Project involves a Ground Disturbing Activity, the Applicant agrees that, whenever the HMP prepared pursuant to PRC Section 5090.53(a) is not being met in any portion of a Project Area, the recipient shall close temporarily that noncompliant portion until the same HMP prepared pursuant to PRC Section 5090.53(a) is met.
 4. The Applicant agrees to enforce the registration of off-highway motor vehicles and the other provisions of Division 16.5 (commencing with Section 38000) of the Vehicle Code and to enforce the other applicable laws regarding the operation of off-highway motor vehicles.
 5. The Applicant agrees to cooperate with appropriate law enforcement entities to provide proper law enforcement at and around the Facility.
 6. The Applicant's Project is in accordance with local or federal plans and the strategic plan for OHV Recreation prepared by the OHMVR Division.

B. Programmatic Conditions

B. The Applicant must describe the following programmatic conditions:

1. Identify the potential for the facility to reduce illegal and unauthorized OHV Recreation activities in the surrounding areas:

The majority of residents in Los Angeles, Orange, Riverside, San Diego, and San Bernardino Counties can access OHV Areas in the Cleveland NF within an approximately 1 to 2 hour drive. When considering the five counties combined, one-half (1/2) of all registered OHVs in California are within approximately 2 hours of the Cleveland National Forest, totaling over 729,000 OHVs.

Corral Canyon / Bear Valley and Wildomar OHV areas provide legal OHV opportunities in close proximity to large urban populations. For many people these are their closest legal riding opportunities. If these areas were not open, illegal OHV use would be rampant on both public and private lands in the area. As it is, some illegal OHV activity is still occurring, but when confronted by law enforcement, the perpetrators are directed to our legal OHV opportunities.

2. Describe how the Applicant is meeting the operations and maintenance needs of any existing OHV Recreation Facility under its jurisdiction:

A mix of OHV grant trust fund resources and Forest Service resources are used to meet the operation and maintenance needs of the areas. Partnerships with local law enforcement agencies and user groups also support operation and maintenance activities. Grant funds are used assist in maintaining Corral Cyn./Bear Valley and Wildomar OHV areas. This includes 3 trailhead/staging areas, 3 campgrounds, potable water improvements, and restroom facilities. Grant funds help support operation and maintenance of facilities and minor work on trails. These funds also allow us to clean the toilets, clean the campgrounds and trailheads, reduce wildfire hazards, maintain potable water sources, maintain and paint the facilities and signs, remove the trash, and identify trails with appropriate signs. Grants further allow us to provide four portable toilets to aid in sanitation.

C. Fee Collection

Describe how fees collected pursuant to Section 38230 of the Vehicle Code (in-lieu funds) are utilized and whether the fees complement the Applicant's proposed Project:

D. Compliance with PRC 5090.50(b)(1)(C)

Projects within the O&M category that affect lands identified as inventoried roadless areas by the U.S. Forest Service, are compliant with PRC 5090.50(b)(1)(C). (Please select Yes or No) Yes No

2. Governing Body Resolution

Certification - Non Profits / Education

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1. **Written Agreement with Land Manager**
2. **Verification of Nonprofit 501(c)(3) Status**

Evaluation Criteria

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1. OHV Visitor Opportunity Summary

1 OHV Visitor Opportunity Summary

- a. Does the land manager agency provide legal OHV riding opportunity? (Please select Yes No Yes or No)

Starting (Month/Year) 03/2009 Ending (Month/Year) 03/2010

- b. Off-Highway Vehicle Opportunity Ratio (OHV Ratio) opportunity
- i. Months of OHV Opportunity (OHV Months) 12
- ii. Total Miles Of Routes Available For OHV Recreation 70
- iii. Total Acres Of Open Riding Available For OHV Recreation 0
- iv. OHV Visitation (visitor days) 415660
- v. Ratio of OHV Visitation/OHV Opportunity 5938.00

1 OHV Visitor Opportunity Summary (2)

- c. Reference Document that support the responses to a. and b. on previous page

National Visitor Use Monitoring Report, 2002 (2008-2009 NVUM data compilation is in progress)

California Dept. of Parks and Recreation News Release, Off-Highway Fuel Tax Study Released, 12/20/2006
(State parks cites a 112% increase in OHV recreation over 5 years or 22.4% per year since 2001)

2008 DMV data shows 51% of all OHV's registered in the state are located in San Diego, Orange, Riverside, and San Bernardino Countys all within a 1 hour drive of Cleveland National Forest.

Cleveland National Forest Land Management Plan, 2005 (pt. 2, pg 28 & 29)
<http://www.fs.fed.us/r5/cleveland/projects/forestplan/index.shtml>

Cleveland National Forest Recreation Map
Corral Canyon OHV Area Map

Additional references available upon request from Cleveland National Forest.

- d. Visitor Opportunity Ratio (V/O Ratio) = OHV Ratio x OHV Months / 12 5938.00
Visitor Opportunity Ratio (V/O Ratio) Score

2. Quality of OHV Opportunity

Land Manager's OHV program 12

Check all that apply (Please select applicable values)

- Map with OHV Recreation opportunities clearly shown is available for distribution at no cost (2 points)
- Map with OHV Recreation opportunities clearly shown is available on the Land Manager's website (2 points)
- Map indicates relative difficulty of each OHV trail (2 points)
- Map indicates appropriate OHV use type (ATV, dirt bike, 4x4, OSV, etc.) (2 points)
- At least fifty percent of the staging areas include support facilities (restrooms, picnic tables, trash cans, shade

structures) (2 points)

- Majority of trail intersections are signed with information such as: trail names, directional signs, relative difficulty, mileage to next feature (2 points)

3. Variety of OHV Opportunity

- a. Skill levels (e.g., beginner, intermediate, advanced) indicated by publicly available maps or signage marking trails with relative difficulty 5

(Check the one most appropriate) (Please select one from list)

- 3 or more skill levels (5 points) 2 skill levels (3 points)
 1 skill level (1 point) Land Manager has no legal OHV riding opportunity (No points)

- b. Type of OHV Opportunity (ATV, dirt bike, 4x4, OSV, RUV, Sand Rail/Dune Buggy) 6

(Check the one most appropriate) (Please select one from list)

- Opportunities for 3 or more vehicle types (6 points) Opportunities for 2 vehicle types (3 points)
 Opportunity for only 1 vehicle type (1 point) Land Manager has no legal OHV riding opportunity (No points)

4. Agency Contribution

Is the cost of OHV Program for Land Manager's most recent complete fiscal year (not to include Indirect Costs) greater than \$0?. If NO, then No points. Go to item #5. (Please select Yes or No) Yes No

If YES, enter cost of OHV Program for Land Manager's most recent complete fiscal year (not to include Indirect Costs): 802810

% Funded by OHV Trust Fund (do not include in-lieu funds): 0

(Check the one most appropriate) (Please select one from list)

- No OHV Trust Funds were used (6 points)
 10% or less of the program cost was from OHV Trust Fund (4 points)
 11% to 25% of the program cost was from OHV Trust Fund (3 points)
 26% to 50% of the program cost was from OHV Trust Fund (1 point)
 More than 50% of the program cost was from OHV Trust Fund (No points)

Reference Document

Supporting documentation available upon request from Cleveland National Forest. Forest costs were compiled in 2 Excel documents, then compared against State grant funding used last fiscal year. Forest contributions were approximately 44% and State contributions were approximately 56%.

5. Project Performance

For Applicant's OHV grant Projects which reached the end of the Project performance period within the last two years, the percentage of all deliverables accomplished 3

(Check the one most appropriate) (Please select one from list)

- 100% of Deliverable accomplished (5 points)
 75% to 99% of Deliverables accomplished (3 points)
 Less than 75% of Deliverables accomplished (No points)
 First time Applicants and past Applicants with no active Grant projects within the last two years (2 points)

6. Previous Year Performance

In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit. 3

FOR DIVISION USE ONLY (Check the one most appropriate) (Please select one from list)

- In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit (3 points)
- First time Applicants and past Applicants with no active Grant projects within the last two years (2 points)
- In the previous year the Applicant has not been responsive (No points)

7. Prevention of OHV trespass

7. Prevention of OHV trespass - Fence (Page 1)

- a. Is site a completely fenced facility such that OHV trespass into neighboring properties and/or closed areas is prevented? 0

(Check the one most appropriate) (Please select one from list)

- No (answer items b and c)
- Yes (10 points, explain and then skip to item 8)

Explain 'Yes' response:

7. Prevention of OHV trespass - Patrol (Page 2)

- b. The majority of OHV Opportunity areas are patrolled (Check the one most appropriate) 5

(Check the one most appropriate) (Please select one from list)

- At least 5 days per week (5 points)
- At least once per week (3 points)
- At least once per month (1 point)
- Less than once per month (No points)

Explain patrol efforts (e.g., frequency of patrol, patrol personnel, percent of lands covered by patrols)

We have full time OHV staff (FPO), 4 LEO's, several Recreation Technicians (FPO), and several Fire Prevention Technicians (FPO) that regularly patrol the OHV Areas of the Cleveland NF. They come into contact with hundreds of OHV enthusiasts over the course of a week. They patrol through our OHV locations several times per day on weekends, and numerous times per week.

7. Prevention of OHV trespass - Measures (Page 3)

- c. Measures to prevent OHV trespass into neighboring properties and/or closed areas 5

(Check all that apply) (Please select applicable values)

- Barriers and/or signing are used to prevent OHV trespass into neighboring properties and/or closed areas (3 points)
- Education programs, maps and/or brochures provided to the public address OHV trespass, including respect for private property (2 points)

Explain measures utilized to prevent OHV trespass into neighboring properties and/or closed areas

Steel pipe barriers and fencing have been installed in critical areas along motorized trails, which are open to OHV use, to protect sensitive resources, intrusion into closed areas, and to protect against wilderness intrusions. The barriers have also been strategically placed to prevent trespass into neighboring properties.

We provide a variety of materials that identify responsible OHV use. These materials encourage enthusiasts to ride in open areas only, and to avoid private property trespass. The materials include: Corral Cyn. Off-Highway Vehicle Guide, Wildomar OHV Area handout, Corral Cyn./Bear Valley OHV Area handout, Right Rider pamphlet, Tread Lightly pamphlets (including a Spanish version), A Guide to California Off-Road Adventures, and our website at <http://www.fs.fed.us/r5/cleveland/recreation/ohv/index.shtml>.

8. OHV Education

8 OHV Education - Page 1

- a. Education materials available onsite 10

(Check all that apply) (Please select applicable values)

- Free literature is provided to visitors describing safe and responsible OHV recreational practices (5 points)
 Bulletin boards, signs or kiosks, at the majority of staging areas, trailheads, or other areas where the public gathers provide information concerning safe and responsible OHV Recreation (5 points)

- b. Applicant or Land Manager provides formal programs, educational talks, school field trips, etc. to the public to educate them on safe and responsible OHV recreational practices: 1

(Check the one most appropriate) (Please select one from list)

- 50 or more per year (3 points) 20 to 49 times per year (2 points)
 5 to 19 times per year (1 point) Less than 5 times per year (No points)

8. OHV Education - Page 2

- c. When Facility is open, staff are available at trailheads, visitor centers and/or entrance stations to provide information on safe and responsible OHV use 5

(Check the one most appropriate) (Please select one from list)

- Daily (5 points) On all weekends (4 points)
 On the majority of weekends (2 points) On major holidays (1 points)
 None of the above (No points)

- d. ATV Safety Institute and/or Motorcycle Safety Foundation approved training courses are provided to the public: 1

(Check the one most appropriate) (Please select one from list)

- At least 30 times per year (5 points) 18-29 times per year (3 points)
 4-17 times per year (1 points) Less than 4 times per year (No points)

Describe Land Manager's onsite education efforts relative to items a. - d.:

We provide a variety of materials that identify responsible OHV use, both on and off-site. The materials include: Corral Cyn. Off-Highway Vehicle Guide, Wildomar OHV Area handout, Corral Cyn./Bear Valley OHV handout, Right Rider pamphlet, Tread Lightly pamphlets (including a Spanish version), A Guide to California Off-Road Adventures, and our website at <http://www.fs.fed.us/r5/cleveland/recreation/ohv/index.shtml>. We distribute the material through on-site info boxes that hold handouts, and also by our field employees working in the OHV Areas. Our OHV trailheads and campgrounds have kiosks that provide OHV education info in public view. We attend public recreation venues to promote responsible OHV use.

We have full time Rec/OHV staff, 4 LEO's, and several Fire Prevention Technicians that regularly patrol our OHV Areas. They come into contact with hundreds of OHV enthusiasts per week. We have several Visitor Centers that provide OHV education materials.

9. Website

- a. OHV outreach efforts are accomplished through the Land Manager's website 0

(Check the one most appropriate) (Please select one from list)

- No (skip to question 10) Yes (provide URL address and answer item b)

Provide URL address <http://www.fs.fed.us/r5/cleveland/recreation/ohv/index.shtml>

- b. The Land Manager's website contains the following items 5

(Check all that apply) - Scoring: 1 point each up to a maximum of 5 points. (Please select applicable values)

- | | | |
|---|--|---|
| <input checked="" type="checkbox"/> Map to location | <input checked="" type="checkbox"/> Hours of operation | <input checked="" type="checkbox"/> Safety information |
| <input checked="" type="checkbox"/> Visitor facilities | <input checked="" type="checkbox"/> Contact information | <input checked="" type="checkbox"/> News releases |
| <input checked="" type="checkbox"/> Information on responsible riding | <input checked="" type="checkbox"/> Map of Facilities | <input checked="" type="checkbox"/> Fee schedule |
| <input checked="" type="checkbox"/> Seasonal restrictions | <input checked="" type="checkbox"/> Link to Division Website | <input checked="" type="checkbox"/> Law enforcement contact information |

10. OHV Outreach

Check all forms of OHV outreach the Applicant utilizes: 3

Scoring: 1 point each up to a maximum of 3 points. (Please select applicable values)

- | | |
|--|---|
| <input type="checkbox"/> Billboards | <input type="checkbox"/> CDs and/or DVDs |
| <input type="checkbox"/> Community meetings | <input type="checkbox"/> OHV dealers |
| <input checked="" type="checkbox"/> Fairs | <input checked="" type="checkbox"/> News releases |
| <input checked="" type="checkbox"/> Other (specify) [meetings with local ohv groups/clubs] | <input type="checkbox"/> Television |
| <input type="checkbox"/> Parades | <input type="checkbox"/> Radio |
| <input type="checkbox"/> Programs at schools | |

11. Natural and Cultural Resources

11. Natural and Cultural Resources - Page 1

- a. Is the Land Manager's OHV area a completely fenced track facility with little or no native vegetation?

0

(Check the one most appropriate) (Please select one from list)

- No (answer item b) Yes (5 points, explain and then skip to item 12)

Explain 'Yes' response

11. Natural and Cultural Resources - Page 2

- b. Resource Management Information System 5

Does the Land Manager maintain a management information system managed by qualified environmental staff that identifies and monitors the impacts of the OHV activity and contains at least the following:

- Ongoing survey/inventory of species
- Ongoing survey/inventory of archeological sites
- Biological monitoring that measures changes in populations
- Components that evaluate the effects of OHV recreation and related activity on the species;

- Recommendations for improvement in species management
- Strategies to respond to changing conditions that affect the survival or reproduction of species? (Please select one from list)
 - No (No points)
 - Yes (5 points)

Reference Document

Cleveland National Forest Land Management Plan, 2005
<http://www.fs.fed.us/r5/cleveland/projects/forestplan/index.shtml>

Soil Monitoring Reports for Corral Canyon and Wildomar OHV Areas.

Additional documentation available from Cleveland National Forest upon request.

12. Soil Management

12. Soil Management - Page 1

- a. Land Manager has developed a systematic methodology for evaluating soil conditions of its OHV Opportunities? 5

(Check the one most appropriate) (Please select one from list)

- No (No points) Yes (5 points)

Explain 'Yes' response A trail condition inspection and maintenance prioritization system is in place. We use the principles identified in the Cleveland NF Soil Management Plan (attached), which addresses protocols for trail/soil assessment, maintenance, and monitoring.

- b. Land Manager has developed methods to address soil issues? 5

(Check the one most appropriate) (Please select one from list)

- No (No points) Yes (5 points)

Explain 'Yes' response Through partnership with State OHV grant funds, the Cleveland NF performs regular trails maintenance according to Forest Service trail standards and approved BMP's. We use the application of erosion control features such as rolling dips, water bars, siltation ponds, woodchips, etc. to prevent or limit erosion and sedimentation. The Cleveland NF Soil Management Plan (attached) addresses protocols for trail/soil assessment, maintenance, and monitoring; it also includes design and construction elements.

12. Soil Management - Page 2

- c. Land Manager performs soil monitoring 0

(Check the one most appropriate) (Please select one from list)

- Monthly (3 points) After major rain events (2 points)
 Annually (No points)

13. Sound Level Testing

The Applicant or Land Manager conducts, or causes to be conducted, sound level testing 0

(Check only one if applicable) (Please select one from list)

- On most (50% or more) holidays and weekends (4 points)
 At least 25% but less than 50% of holidays and weekends (2 points)
 Less than 25% of holidays and weekends (No points)

Describe the sound testing program

We have testing equipment on hand and use it several times a year with volunteers and staff.