**USFS – San Bernardino National Forest**

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 has been responsive. Add 3 points.

**Ground Operations, G19-02-14-G01**

***Project Description***

* No comment.

***Project Cost Estimate***

* Staff #2 "Assistant Program Manager" – "Inventory Maintenance" is considered an Indirect expense. Applicant listed 6 Project activities for this line item, by removing 1 activity, line item total is reduced by 16.666%. Deduct $8,222 Grant and $8,156 match (could not move line item total to Indirect category because Project is over the allowable 15% maximum Indirect amount).
* Indirect Costs – Applicant exceeds 15% Indirect cost maximum amount. Deduct $1,021 from Grant Indirect.

Revised Totals:

Grant Request: $942,837

Match: $333,885

Total Project cost: $1,276,722

***Evaluation Criteria***

* #2 – Narrative does not support the selections "Loss of OHV Opportunity" and "Damage to special-status species or other sensitive habitat". Applicant did not provide additional details and/or examples for each selection on how "failure to complete the Project will result in...". In addition, Applicant did not provide a detailed explanation for each statement. Deduct 3 points.
* #3 – Narrative does not support the selection of "Maintaining trail or road for single use vehicles". Applicant did not provide a detailed explanation for this statement. Deduct 1 point.
* #7 – Project Description and/or Project Cost Estimate sections do not support the selection of "Other products with recycled content..." are made with recycled materials. Deduct 1 point.

**Restoration, G19-02-14-R01**

***Project Description***

* No comment.

***Project Cost Estimate***

* No comment.

***Evaluation Criteria***

* No comment.