**USFS – Tahoe 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 <https://ohv.parks.ca.gov/pages/1140/files/2021-Regulations.pdf>

**General Evaluation Criteria**

* #1d – OHV Opportunity Ratio. Add 4 points.
* #6 – Applicant has been responsive. Add 3 points.

**Ground Operations, G21-02-20-G01**

***Project Description – Background***

* No change.

***Project Description – Project Description***

* No change.

***Project Description – List of Project Deliverables***

* No change.

***Project Description – All Others***

* No change.

***Project Cost Estimate***

* Equipment Use Expense #22 ''TNF 2012 & 2014 Jeep...'' – Applicant removed wiper replacements but added light bulbs, which are also indirect. Applicant removed $20 for wipers therefore $20 was also removed for light bulbs. Move $20 to indirect Grant.
* Equipment Use Expense #34 "EZ Mini-Excavator" – Batteries are indirect. Applicant removed $100 for light duty truck therefore $200 was moved for Heavy Equipment. Move $200 from direct Grant to indirect Grant.

***Evaluation Criteria***

* #4 – Narrative does not support selection 'The Applicant held a meeting...'. The ROC meeting is hosted by El Dorado County CAO therefore the Stakeholder meeting was not held by the Applicant. Deduct 1 point.

**Restoration AR Barriers, G21-02-20-R01**

***Project Description – Background***

* No change.

***Project Description – Project Description***

* No change.

***Project Description – List of Project Deliverables***

* No change.

***Project Description – All Others***

* No change.

***Project Cost Estimate***

* No change.

***Evaluation Criteria***

* No change.

**Restoration EZ Unsustainable Trails Rehab, G21-02-20-R02**

***Project Description – Background***

* No change.

***Project Description – Project Description***

* No change.

***Project Description – List of Project Deliverables***

* No change.

***Project Description – All Others***

* No change.

***Project Cost Estimate***

* No change.

***Evaluation Criteria***

* #2 – Narrative does not support the "Archeological and historical resources" selection. Applicant did not provide a detailed explanation of the type and severity of impacts that might occur relative to this selection should the project fail to be funded. Deduct 3 points.
* # 7 – Applicant did not provide who hosted the stakeholder meeting and how the identified organizations are stakeholders to the Project. Deduct 1 point.

**Planning Castle Trailhead, G21-02-20-P01**

***Project Description – Background***

* No change.

***Project Description – Project Description***

* No change.

***Project Description – List of Project Deliverables***

* No change.

***Project Description – All Others***

* No change.

***Project Cost Estimate***

* Contracts #1 "Site Engineering" – Contingent line item: If funded, Applicant must clarify if the source of match is cash or in-kind.
* Contracts #2 "Public Outreach &Trails Assess" – Contingent line item: If funded, Applicant must clarify if the source of match is cash or in-kind.

***Evaluation Criteria***

* #3. – Narrative does not support the selections. Applicant did not provide a detailed explanation that substantiates the response as the Project does not appear to involve roads/trails. Deduct 6 points.
* #4 – Applicant did not identify how distinct stakeholders are stakeholders to the Project. Deduct 1 point.
* #7 – Narrative does not support the selection. Applicant did not clarify and provide detailed explanations for ''Project will develop a system of designated OHV routes within an existing OHV Opportunity''. Deduct 6 points.

**Development EZ Connectivity Trails Phase 1, G21-02-20-D01**

***Project Description – Background***

* No change.

***Project Description – Project Description***

* No change.

***Project Description – List of Project Deliverables***

* No change.

***Project Description – All Others***

* No change.

***Project Cost Estimate***

* No change.

***Evaluation Criteria***

* #4 – Project does not support the selection of 'ATV', '4X4', or 'Recreation Utility Vehicle (RUV)/Side-by-Side'. Applicant did not adequately address how the Project is intended to provide diversified OHV use for each of these selections. Deduct 3 points.
* #10 – Narrative does not support 'meeting with stakeholders' selection. Applicant did not provide date of meeting or how the stakeholders are stakeholders to the Project. Deduct 1 point.
* #13 – Narrative did not support the selections. Applicant did not clarify how each of the offsite impacts relative to the Project Area have been addressed. Deduct 4 points.

**Development YR Yuba Enhancement Trails Phase 1, G21-02-20-D02**

***Project Description – Background***

* No change.

***Project Description – Project Description***

* No change.

***Project Description – List of Project Deliverables***

* No change.

***Project Description – All Others***

* No change.

***Project Cost Estimate***

* No change.

***Evaluation Criteria***

* #10 – Teleconference conference calls do not count as virtual platforms, thus the stakeholder meetings are not eligible. Deduct 1 point.

**Development Cabin Creek OHV/OSV Trailhead, G21-02-20-D03**

***Project Description – Background***

* No change.

***Project Description – Project Description***

* No change.

***Project Description – List of Project Deliverables***

* No change.

***Project Description – All Others***

* No change.

***Project Cost Estimate***

* Contracts #1 "Paving Contract" – If awarded, Applicant must clarify the source of match and if it is cash or in-kind.
* Others #1 "Double Vault toilet" – If awarded, Applicant must clarify the source of match and if it is cash or in-kind.

***Evaluation Criteria***

* #2a – Applicant did not provide name and date of Reference document that supports the selection. Deduct 5 points.
* #2b – Applicant did not provide name and date of Reference document that supports the selection. Deduct 5 points.
* #4 – Project does not support the selections. Applicant did not adequately address how the Project is intended to provide diversified OHV use to the checked vehicle types. Deduct 5 points.
* #5 – Applicant did not provide the date(s) of the publicly reviewed and adopted plan and/or environmental document(s) that support the need for the Project. Deduct 5 points.

**Education & Safety, G21-02-20-S01**

***Project Description – Background***

* No change.

***Project Description – Project Description***

* No change.

***Project Description – List of Project Deliverables***

* No change.

***Project Description – All Others***

* No change.

***Project Cost Estimate***

* No change.

***Evaluation Criteria***

* #3 – Applicant has been responsive. Add 3 points.