

2015/16 Grants and Cooperative Agreements Program
Factual Findings

El Dorado County CAO
<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 5 points.

Ground Operations	G15-03-06-G01
Project Cost Estimate	
<ul style="list-style-type: none"> • Materials and Supplies – “Mobile Radios”, are an Indirect Cost. Deduct \$1,500 match. • Materials and Supplies – “Storage Shed”, is an Indirect Cost. Deduct \$9,000 grant. • Indirect Costs – Reductions caused Indirect Cost to exceed 15%. Deduct \$894 grant, \$456 match. • Match is now \$70,164. 	
Evaluation Criteria	
<ul style="list-style-type: none"> • #3 – Project Description does not support providing traffic control and or educational signage or Providing varied levels of riding difficulty selections. Deduct 4 points. • #4 – Narrative does not support either selection. Applicant did not explain how and where the applicant initiated and conducted publicly noticed meeting(s), how the public was notified of the meeting(s), date(s) of the stakeholder meeting(s), names of the more than one stakeholder, and how the participants of the stakeholders meeting(s) are stakeholders to the project. Deduct 2 points. 	

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Restoration-SPTC	G15-03-06-R01
Project Cost Estimate	
<ul style="list-style-type: none"> • No change. 	
Evaluation Criteria	
<ul style="list-style-type: none"> • #2 – Applicant made no changes to this section after Division comment. Applicant apparently confused the selection of T&E species with the special status species selection. Deduct 6 points. • #7 – Narrative supports the selection of stakeholders and meeting dates but does not support first selection of public meeting notice. Deduct 1 point. 	

Education and Safety	G15-03-06-S01
Project Cost Estimate	
<ul style="list-style-type: none"> • No change. 	
Evaluation Criteria	
<ul style="list-style-type: none"> • #3 – Applicant has been responsive. Add 3 points. • #6 – Application does not identify how the public meeting was noticed. Deduct 1 point. 	