

2025 (G25) Grants and Cooperative Agreements Program El Dorado County CAO's Factual Findings

The information provided below is the OHMVR Division's 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 webpage](https://ohv.parks.ca.gov/?page_id=23747)
https://ohv.parks.ca.gov/?page_id=23747

General Evaluation Criteria

- #1d – OHV Opportunity Ratio. Add 5 points.
- #6 – Applicant has been responsive. Add 3 points.
- #7b – Narrative does not support the selection. It is unclear whether the majority of the OHV opportunity areas are patrolled at least once per week. Deduct 3 points.
- #9a – Narrative does not support the selection. Applicant did not develop a systematic methodology that is consistent with the 2020 Soil Standard. Deduct 5 points.
- #11a – Narrative does not support the selection of “bulletin boards, signs or kiosks...”. It is unclear if the signage board describes safe and responsible OHV recreational practices. Deduct 5 points.
- #11c – Narrative does not support the selection. Applicant did not provide a detailed explanation to support the daily onsite effort to provide information on safe and responsible OHV use. Deduct 4 points.

Education & Safety: G25-03-06-S01

Project Description – Background

- No change.

Project Description – Project Description

- No change.

Project Description – List of Project Deliverables

- #2 – Applicant must revise to remove Prairie City State Vehicular Area as Grant funds may not be used on state park property.

Project Description – All Others

- No change.

Project Cost Estimate

- Materials / Supplies #7 “Branded Stickers” – Applicant redistributed costs without Division or public comment to do so. Line item is returned to preliminary submission of \$427.72 Grant and 150.28 match.

Evaluation Criteria

- #3 – Applicant has been responsive. Add 3 points.
- #4 – Narrative does not support selections. It is unclear how “Jeepers Jamboree” is participating in this Project, and “Arts & Culture” is a paid contract in this Grant. Deduct 2 points.
- #7 – “Objectives and outcomes” and “Evaluation and feedback received from Project participant” are not supported selections because the applicant did not complete these processes prior to the Preliminary Application filing deadline. Deduct 4 points.

Ground Operations: G25-03-06-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

- Materials / Supplies #3 “Toolbox and Hand Tools” – Applicant removed “toolbox” but did not remove the associated cost. Deduct \$135 from Grant and \$165 from match based on average market price for a shop toolbox (could not move the cost to the Indirect Costs category as Project is over the allowable 15% maximum indirect amount). Revised total for this line item is now Grant \$2,436 and match \$738.

- Indirect Costs #1 "Indirect Costs" – Applicant has now exceeded the 15% allowable. Deduct \$9 from Grant and \$12 from match. Revised total for this line item is now \$16,130 Grant and \$5,659 match.

Revised Totals:

Grant Request: \$161,396

Match: \$196,618

Total Project Cost: \$358,014

Evaluation Criteria

- #2 – Background and/or Project Description does not support the selection of "potential trespass". Deduct 2 points.
- #4 – Narrative does not support the selection. Applicant did not state how stakeholders are stakeholders to the Project. Deduct 1 point.
- #7 – The Project Description and/or Project Cost Estimate sections do not support the selections of "Barrier materials...", "Signs, sign posts...", "Paper used for trail maps...", and "Other products with..." are made with recycled materials. Deduct 4 points.
- #8 – Narrative and/or Project Description do not support any of the selections. Deduct 6 points.

Planning: G25-03-06-P02

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

- #2a – Narrative does not support the selection of 'Potential effects of OHV Recreation on special-status species habitats'. Project Description does not include the potential effects of OHV recreation. No change in points.
- #3 – Project does not support selections. Project is to develop a Habitat Management Plan only. It is not a Planning Project that will lead to improved facilities. Deduct 6 points.