2025 (G25) Grants and Cooperative Agreements Program USFS - Angeles National Forest'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 <u>Grants and Cooperative Agreements Program regulations webpage</u> https://ohv.parks.ca.gov/?page_id=23747

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General Evaluation Criteria

- #1d OHV Opportunity Ratio. Add 5 points.
- #6 Applicant has been responsive. Add 3 points.
- #7c Narrative does not support the selection of "Barriers and/or signing are used...". Applicant did not provide details on whether barriers and/or signage are used to prevent OHV trespass into neighboring properties and/or closed areas. 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.

Ground Operations: G25-02-01-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

- Staff # 5 "OHV Field Manager GS-9 SGNM" Applicant removed "Spring Camp" activities from the Project Deliverables but did not remove the costs and verbiage from this line item. Applicant listed ten (10) Project activities for this line item. Removing four (4) reduces the line item by 40%. Deduct \$8,247 from Grant and \$3,369 from match. Revised total for this line item is now Grant \$3,073 and match \$14,351.
- Staff #6 "OHV Technician GS-7 SGNM" Applicant removed "Spring Camp" activities from the Project Deliverables but did not remove the costs and verbiage from this line item. Applicant listed ten (10) Project activities for this line item. Removing four (4) reduces the line item by 40%. Deduct \$11,153 from Grant and \$4,556 from match. Revised total for this line item is now Grant \$19,093 and match \$4,471.
- Staff #7 "OHV Technician GS-5 SGNM" Applicant removed "Spring Camp" activities from the Project Deliverables but did not remove the costs and verbiage from this line item. Applicant listed ten (10) Project activities for this line item. Removing four (4) reduces the line item by 40%. Deduct \$9,504 from Grant. Revised total for this line item is Grant \$14,256 and match \$0.
- Contracts #2 "Road Repairs" Cost is excessive compared to like Projects.
 Deduct \$25,000 from Grant. Revised total for this line item is now Grant \$25,000 and match \$0.
- Indirect #1 "billing and accounting" Applicant has now exceeded the 15% allowable amount for Indirect. Deduct \$8,085 from match. The revised total for this line item is now Grant \$0 and match \$46,541.

Revised Totals:

Grant Request: \$310,274

Match: \$136.373

Total Project Cost: \$446,647

Evaluation Criteria

- #3 Narrative does not support the selection of "Providing varied levels of riding difficulty". Applicant did not provide examples of Project activities being performed that support the selection. Deduct 1 point.
- #6 The narrative does not support the selection of "Protecting special-status species". Applicant did not list a special-status species the work being accomplished is protecting. Deduct 1 point.
- #7 Project Description and/or Project Cost Estimate sections do not support the selection of "Signs, sign posts or education kiosks..." and 'Paper used for trail maps' are made with recycled materials. Deduct 2 points.
- #8 Background and/or Project Deliverables do not support the selections of "Camping," "Birding," and "Fishing". It is unclear if trail maintenance is being performed in the San Gabriel OHV and Sawmill/Liebre areas. In addition, it is unclear if .25 miles of "harden block" will be installed in the Rowher Flats OHV area. Deduct 6 points.