2025 (G25) Grants and Cooperative Agreements Program USFS - Plumas National Forest's Factual Findings

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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 2 points.
- #6 Applicant has been responsive. Add 3 points.
- #7c Narrative does not support the selection of "Barriers and/or signing are used...". Applicant stated, "As resources allow...", it is unclear whether barriers and/or signage are used to prevent OHV trespass into neighboring properties and/or closed areas. Deduct 3 points.
- #11a Narrative does not support the selection of "Free literature to is provided...". It is unclear if free literature describes safe and responsible OHV recreational practices. Deduct 5 points.
- #11b Narrative does not support the selection. Applicant did not provide detailed and/or specific information to support 5-19 organized, scheduled events initiated and hosted onsite by the Applicant. Deduct 1 point.

Ground Operations: G25-02-13-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 #1 "Heavy Equipment Operation" Contingent line item. Applicant must clarify the need for Heavy Equipment maintenance, as the agency's equipment inventory does not include a dozer or excavator.
- Equipment Purchases #1 & 2 Applicant did not provide additional information for the need of these line items based on the limited miles of trails being maintained on this proposed Project. In addition, the Division's Equipment inventory site visit found the agency has multiple dirt bikes with low mileage in its Equipment inventory. Applicant must remove these line items. Applicant must remove these line items.
- Equipment Purchase #3 "Snowmobile w/ accessories" Applicant is reminded they must submit an Equipment Disposition Request form for the pieces of Equipment this line item intends to replace.
- Indirect #1 "Grants Administration" Applicant has now exceeded the 15% maximum allowable. Deduct \$4,742 from match. Revised total is now Grant \$0 and match \$30,258.

Revised Totals:

Grant Request: \$227,791

Match: \$95,759

Total Project Cost: \$323,550

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.
- #4 Narrative does not support the selections. Applicant did not notify the
 general public about the meeting, state the location of the meeting, and the
 number of participants that attended the public meeting. In addition, Applicant did
 not state the location of the stakeholder meetings, who hosted the meetings, and
 how stakeholders are stakeholders to the Project. Deduct 2 points.
- #7 Project Description and/or Project Cost Estimate sections do not support any
 of the selections. Applicant stated that recycled materials will be used "as
 available and feasible". Deduct 5 points.