

2024 (G24) Grants and Cooperative Agreements Program Adventure Trail System of the Eastern Sierra Inc.'s Factual Findings

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 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 1 point.
- #6 – First time Applicant and/or past Applicant with no active Grant Projects within the last two years. Add 2 points.
- #7c – The narrative does not support the selection. Information on respect for private property was not included in both selections. Furthermore, the Applicant did not update the selection for "Barriers and/or signing" to match the Land Manager's response. Deduct 5 points.
- #8b – The Applicant's response does not match the Land Manager's response. Deduct 5 points.
- #11a – Applicant responded to "bulletin boards, signs or kiosks..." without receiving Division or public comment. Deduct 5 points.

Ground Operations: G24-04-43-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 "Signs" – The Applicant did not follow the Division's comment instructions and revised the line item notes by removing and replacing Materials / Supplies items without receiving a Division or public comment. The Applicant must remove the line item. Deduct \$100 from Grant.
- Indirect Costs #1 "Misc overhead costs" – The Applicant has now exceeded the 15% allowable amount for Indirect. Deduct \$15 from Grant. The revised total for this line item is now Grant \$5,983 and match \$0.

Revised Totals:

Grant Request: \$45,875

Match: \$26,189

Total Project Cost: \$72,064

Evaluation Criteria

- #3 – The Background and/or Project Description sections do not support the selection of "Providing varied levels of riding difficulty". The Project does not include the maintenance of trails for varied levels of difficulty. Deduct 1 point.
- #6 – The Project Description and/or deliverables sections do not support the selections of "Providing an alternative to wet crossings where appropriate", "Protecting special-status species", "Providing sanitary facilities", and "Protecting cultural site(s)". The Applicant did not clarify activities performed in the Project area that support the selections. Deduct 4 points.
- #7 – The Project Description and/or Project Cost Estimate sections do not support selections of "Signs, sign posts or education kiosks" and "Paper used for trail maps which include recycled content" are made with recycled materials. Deduct 2 points.