

2024 (G24) Grants and Cooperative Agreements Program BLM - Needles Field Office'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 3 points.
- #4 – The narrative does not support the selection. The Applicant received funds from four different Program Grants in FY23, with the totals as follows: \$138,914 for Law Enforcement, \$196,024 for Ground Operations, \$64,200 for Education and Safety, and \$285,387 for Restoration (the total amount of \$856,160 is divided by three, as it is a three-year Project). The combined total of these Projects exceeds 10% of the agency's program cost from the OHV trust fund. Deduct 3 points.
- #6 – The Applicant has been responsive. Add 3 points.
- #11a – The narrative does not support the selection. The Applicant did not provide additional information substantiating "safe" OHV practices. Deduct 5 points.
- #11b – The narrative does not support the selection. Estimated events are not considered accurate onsite scheduled events. Deduct 1 point.

Ground Operations: G24-01-12-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 #3 "Archaeologist" – The Applicant did not adequately address the Division's comment and justify the need for this line item as the Application does not include any ground-disturbing activities. The Applicant must remove line item. Deduct \$4,034 from Grant and \$886 from match.
- Staff #4 "Biologist" – The Applicant did not adequately address the Division's comment and justify the need for this line item as the Application does not include any ground-disturbing activities. The Applicant must remove line item. Deduct \$3,493 from Grant and \$767 from match.
- Equipment Use Expenses #1 "Ram 1500 1/2 T 4x4 Crew Cab" – The Applicant did not respond to Division comment. The Applicant must provide the Equipment activities to be performed on the Project.
- Equipment Use Expenses #2 "Ford 450 HD PU Crew Cab 4X4" – The Applicant did not respond to Division comment. The Applicant must provide the Equipment activities to be performed on the Project.
- Equipment Use Expenses #3 "Ford F150 PU 1/2 T 4x4 Crew Cab" – The Applicant did not respond to Division comment. The Applicant did not provide the Equipment activities to be performed on the Project.
- Indirect Costs #1 "Administrative" – The Applicant has now exceeded the 15% allowable amount for Indirect. Deduct \$1,129 from match. The Revised total for this line item is not Grant \$0 and match \$25,291.

Revised Totals:

Grant Request: \$171,675

Match: \$60,956

Total Project Cost: \$232,631

Evaluation Criteria

- #3 – The Project Description does not support the selection of "Providing varied levels of riding difficulty". The Applicant did not provide example(s) of Project activities involving trail work being performed that support the selection. Deduct 1 point.
- #4 – The narrative does not support the selection of "The Applicant held a meeting(s), held either in-person or virtual, with multiple distinct stakeholders...". The Applicant did not state how stakeholders are stakeholders to the Project. Deduct 1 point.
- #6 – The narrative does not support the selection of "Protecting water quality". The Applicant did not provide example(s) of the activities performed in the Project that support the selections. Deduct 1 point.

Education and Safety: G24-01-12-S01

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.

Project Cost Estimate

- #3 – The Applicant has been responsive. Add 3 points.
- #7 – The narrative does not support the selections. The Applicant did not provide identifiable and/or measurable elements to substantiate selections. Deduct 12 points.
- #8 – The Project Description section does not support the selection of "website" as a method of education. Although the Applicant mentions that the website offers "OHV & other recreation/resource information," it does not specify that this information is related to the Project. Furthermore, the Applicant is not eligible for the selection of "Other" since they have already received credit for "Outreach booths/Exhibits" under that specific selection. Deduct 4 points.

Law Enforcement: G24-01-12-L01

Needs Assessment

- No change.

Project Certification

- No change.

Project Cost Estimate

- No change.