

2025 (G25) Grants and Cooperative Agreements Program BLM - Redding Field Office'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 3 points.
- #6 - Applicant has been responsive. Add 3 points.

Ground Operations: G25-01-14-G01

Project Description – Background

- No change.

Project Description – Project Description

- No change.

Project Description – List of Project Deliverables

- #7 - Applicant is reminded that a Habitat Management Program report and/or a Soil Conservation Plan submittal is a Project Deliverable based on identified Ground Disturbing Activities. Applicant must add an associated Deliverable specifying this activity requirement.

Project Description – All Others

- No change.

Project Cost Estimate

- Equipment Use Expenses #4 "OHV Fleet Maintenance" - Applicant is reminded that tires and Major Repairs (repairs over \$750) must have prior Division approval before purchase/authorization or the charges will be denied.

Evaluation Criteria

- #4 - Narrative does not support the selection. Applicant did not list multiple distinct stakeholders. In addition, it appears that one of the stakeholder meetings occurred after filing the preliminary Application. Deduct 1 point.
- #7 - The Project Description and/or Project Cost Estimate sections do not support the selection of "Erosion control features which use..." are made with recycled materials. Deduct 1 point.

Law Enforcement: G25-01-14-L01

Needs Assessment

- No change.

Project Certification

- No change.

Project Cost Estimate

- Staff #1-3 - Applicant must clarify how many regular hours vs overtime hours are expected for the position.
- Equipment Use Expenses #1 - Applicant is reminded, "broken parts replacement" for Equipment acquired with Grant funds are eligible so long as they are deemed to be the result of normal wear and tear.
- Indirect Costs #1 "Indirect Costs" - "...trailer maintenance, etc...", Applicant is advised only maintenance charges for Trailers acquired through an OHV Law Enforcement Grant are eligible. Applicant must identify OHV Equipment to receive maintenance and provide additional details on how costs were determined.

Planning: G25-01-14-P01

Project Description – Background

- Applicant shall move paragraph 2, 'The project proposal...' to the Project Description section.

Project Description – Project Description

- Applicant is reminded that the actual replacement of the 'failing bridge' is not eligible within the Project. Applicant shall revise the statement to indicate that no Ground Disturbing work shall be completed within this Planning Project.

Project Description – List of Project Deliverables

- No change.

Project Description – All Others

- No change.

Project Cost Estimate

- Indirect Costs #1 - Applicant did not respond to the comment. Applicant must revise the line item to include a description of the Indirect Costs.

Evaluation Criteria

- #2a(2) - Narrative does not support the selection of “Potential effects of OHV Recreation on cultural resources” as it is not supported by the Applicant's Project Background or Project Deliverables. No change in points.
- #3 - Project Background and Project Description sections do not support the selections of “Fishing”, “Hunting,” or “Birding.” Deduct 6 points.
- #4 - Narrative does not support the selection of “Applicant initiated and conducted...”. Applicant did not notify the Division prior to holding the virtual meeting(s). Deduct 1 point.
- #6 - Narrative does not support the selection. Project Description does not support the partner organizations. Additionally, Applicant is reminded that brushing is not an eligible Project activity. Deduct 1 point.