**BLM – Arcata Field Office**

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 at <https://ohv.parks.ca.gov/pages/1140/files/2021-Regulations.pdf>

**General Evaluation Criteria**

* #1d – OHV Opportunity Ratio. Add 4 points.
* #6 – Applicant has been responsive. Add 3 points.
* #11b – Applicant did not identify the specific Applicant initiated educational events provided to the public (vs. an event put on by another organization on Applicant's lands such as the California Recreation Alliance). Points for ATV ASI and/or Motorcycle Safety Foundation is provided in question #11d. Deduct 1 point.
* #11d – Narrative does not support the selection, as BLM does not provide estimates for how frequently they will conduct the training courses. Deduct 1 point.
* #10 – It is unclear what percentage of weekends and holidays sound testing is being conducted. Deduct 2 points.

**Ground Operations, G21-01-02-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***

* No change.

***Evaluation Criteria***

* #2 – Narrative does not support the selections 'Potential trespass'. Applicant did not provide additional details and/or examples for how 'failure to complete the Project will result in...', not how completing the project will protect. No point change.
* #3 – Narrative does not support selections 'maintaining trails the provide for multi-use' and 'providing varied levels of riding difficulty'. Applicant did not provide examples of activities performed on this Project to support selections. Deduct 6 points.
* #4 – Narrative does not support selection 'The Applicant initiated and conducted...'. Public notification was not for the public meeting as it happened after the date of the meeting. Deduct 1 point.
* #6 – Narrative does not support selections 'Providing an alternative to wet crossings...' and 'rerouting of trails...'. Applicant did not provide additional information on how these will be accomplished as part of this Project, and did not select re-routing of trails, therefore the selection is not valid. Deduct 2 points.
* #7 – Project Deliverables and/or Project Cost Estimate sections do not support the selection 'Paper used for trail maps...' are made with recycled materials. Maps are not listed as a Project Deliverable or in the Project Cost Estimate and therefore not part of this project. Deduct 1 point.

**Restoration, G21-01-02-R01**

***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 # 1 "Botanist" and # 2 "Outdoor Recreational Planner" – Applicant lists 'Managing the CCC crews' as a job function in both line items. Applicant did not address the Division comment. As these job functions are duplicative, managing the CCC crew is removed in Staff #1. Applicant lists three job functions for the Botanist, line item is reduced by 33%. Deduct match $989.34.

Revised Totals:

Match Request: $22,029

Total Project cost: $77,149

***Evaluation Criteria***

* #2 – Narrative does not provide a detailed explanation regarding the type and severity of impacts that might occur relative to 'Archeological and historical resources...' and 'Bodies of water' should the project fail to be funded. Deduct 6 points.
* #11 – The Project Description does not support the selection. Only two acres of sensitive habitat will be actively restored by the project. Therefore, the Project Description supports the '1 - 10 acres...' selection. Deduct 2 points.

**Law Enforcement, G21-01-02-L01**

***Needs Assessment***

* No change.

***Needs Enforcement Certification***

* No change.

***Project Cost Estimate***

* No change.

***Starting with the 2016/2017 Grant cycle, the following are not eligible costs:***

* Firearms
* Ammo
* Firearm Accessories
* Targets
* Holsters
* Tactical Vests
* Evidence Supplies
* Basic Law Enforcement Vehicle Upgrades for vehicles not being requested in this Application (i.e., Lights, Sirens, etc.)
* Gun Racks
* Truck Vaults
* Prisoner Cages for regular patrol vehicles
* Dash Cameras for regular patrol vehicles
* Officer Worn Cameras (Body Cameras)
* Handheld Radar
* Drones
* Physical Conditioning Supplies

***The following, are only eligible as indirect costs:***

* Laptops/Accessories
* Cell Phones/Accessories
* iPad Accessories
* Handheld Radios
* Camera Accessories
* GPS Accessories
* Service Plans (i.e., Radar, SAT, Emergency Beacon Services etc.)
* Batteries
* Uniforms
* Instructor Training
* Perishable skills and all other training not specific to OHV enforcement
* Car Ports/Storage
* Brochures/Printing