**BLM – Barstow 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 2 points.
* #6 – Applicant has been responsive. Add 3 points
* #11b – Applicant did not adequately provide the anticipated frequency of organized onsite hosted formal programs, educational talks, school field trips, etc. to educate the public on safe and responsible OHV recreational practices to support the selection. Deduct 2 points.
* #11d – The frequency of “ATV Safety Institute Foundation...” approved training courses provided to the public is undetermined at this time. Deduct 1 point.

**Ground Operations, G21-01-04-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 #1 "Visitor Services Staff" – If awarded, Applicant should revise notes as no match is being submitted as well as remove reference to Per Division comment as this is not applicable.
* Staff #2 "Volunteers" – If awarded, Applicant must provide duties that will be completed by this line item and state how it relates to the Project.

***Evaluation Criteria***

* #2 – Narrative does not support selection “Additional damage to facilities”. Applicant did not state how “failure to complete the Project would result in”. No point change.
* #3 – Narrative does not support selections “Maintaining trails that provide for multi-use” and “Providing varied levels of riding difficulty”. Applicant did not provide examples of activities completed as part of the Project to support selections. Deduct 6 points.
* #4 – Narrative does not support the selection. Meeting appears to be for the G19 Project as the public notice was January 2020, which is more than 12 months prior to the filing of the preliminary Application. Deduct 1 point.
* #7 – Project Description and/or Project Cost Estimate sections do not support the selections of ''Signs, sign posts, or...'' and ''Erosion Control features...'' are made with recycled materials. Deduct 2 points.

**Barstow FO Restoration, G21-01-04-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***

* No change.

***Evaluation Criteria***

* #7 – Narrative does not support selections. Applicant did not clarify if the public and the stakeholder meetings were separate and did not provide how many participants were on the public meeting zoom. Additionally, the Applicant did not provide details on the stakeholder meeting, including what stakeholders attended and how they are stakeholders to the Project. Deduct 2 points.
* #11 – The Project Description does not support the selection. Applicant does not describe the specific Project Areas which will be actively restored in terms of acres; Applicant only states the restoration activities “may vary from 20-200 miles”. Revise selection to “Less than 1 acre within the Project Area”. Deduct 4 points.

**Dumont Safety/Education & Safety, G21-01-04-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***

* Staff #3 and 4 – Applicant did not provide the duties and/or activities to be performed on the Project. If funded, Applicant must provide the duties and/or activities to be performed on the Project.
* Others #2 "EMS Toy Hauler" – Toy hauler is not eligible for a use fee because it is not considered Equipment and/or Heavy Equipment. Line item is removed. Deduct $1,955 match.
* Others #3 "EMS Travel Trailer" – Trailer is not eligible for a use fee because it is not considered Equipment and/or Heavy Equipment. Line item is removed. Deduct $ 5,750 match.
* Applicant did not meet the minimum 26% match requirement for the Project. Move $6,291 from Grant to match from any line item.
* Indirect – Applicant exceeded the 15% maximum allowable. Deduct $838 Indirect match.

Revised Totals:

Grant Request: $99,094

Match: $34,817

Total Project cost: $133,911

***Evaluation Criteria***

* #3 – Applicant has been responsive. Add 3 points.
* #5 – Narrative does not support the response. Applicant did not provide detailed information of how each vehicle type will be addressed in the narrative. Deduct 5 points.
* #6 – Narrative does not support the selections. Applicant did not state who hosted the public meeting. In addition, for the stakeholder meeting, Applicant did not provide the date of the stakeholder meeting, who hosted the meeting and state how they are stakeholders to the Project. Deduct 2 points.
* #15 – Applicant did not confirm data for OHV search and rescue operations and providing medical aid to OHV operators occurred during the prior calendar year. Narrative supports selection of “10 Medicals...” (average of 8/month = approx. 24 in Oct-Dec 2020). Deduct 5 points.

**Law Enforcement, G21-01-04-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