**BLM – Needles 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 3 points.
* #6 – Applicant has been responsive. Add 3 points.
* #11b – Applicant did not clarify they intend to provide ''hosted onsite'' formal programs to educate the public on ''safe and responsible OHV recreational programs'' 5 to 19 times a year, nor did they explain how the listed items are 'formal', 'education talks,' etc. Deduct 1 point.

**Ground Operations – Route Signing and Monitoring, G21–01–12–G01**

***Project Description – Background***

* No change

***Project Description – Project Description***

* No change

***Project Description – List of Project Deliverables***

* No change

***Project Description – All Others***

* Describe the size of the specific Project area – Collecting OHV incursions and trespass data is not a Ground Operations activity but a Restoration activity. If awarded, reference to this activity should be removed as instructed in the preliminary comment.

***Project Cost Estimate***

* No change

***Evaluation Criteria***

* #3 – Project does not support the selections of 'Providing varied levels of riding difficulty'. Project does not have any trail work. Deduct 1 point.
* #6 – Narrative does not support the selection of ''Protecting water quality'' and ''Protecting special status species''. The examples stated are not eligible because revegetation of denuded habitat is a Restoration activity and as ''No Ground Disturbing Activities are performed with OHMVRD Funds'' water control structures are outside the scope of this Project, as is maintaining designated routes for special status species protection. Deduct 2 points.
* #7 – Project Description and/or Project Cost Estimate sections do not support any selection except 'Paper for trail maps' as the Applicant only mentions they will be used if possible. Deduct 3 points.

**Restoration – East Ivanpah Resource Protection, G21–01–12–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***

* Contracts # 1 “Fencing Contract” – This line item is considered ‘Contingent’ until a site visit can be conducted to determine whether specific activities within the contract are eligible.
* Materials / Supplies # 1 “Regulatory Signs” – Applicant lists three types of regulatory signs. This line item is considered ‘Contingent' until the Division approves the message of the signs.
* Materials / Supplies # 2 “Miscellaneous Sign Materials, Stickers” – This line item is considered ‘Contingent' until the Division approves the message of the stickers.
* Materials / Supplies # 4 “TRAFx Counters” – It is unclear how TRAFx counters are related to a Restoration Project. Line item is deleted. Deduct $3,500 Grant.
* Indirect Costs – Applicant has now exceeded the 15% maximum allowable. Deduct $525 indirect match.

Revised Totals:

Grant Request: $856,160

Match Request: $132,932

Total Project Cost: $989,092

***Evaluation Criteria***

* #3 – Applicant did not provide a name and date of an official reference document that supports this Project. Correspondence and an incident report listed by the Applicant would not be considered a viable reference document that supports this Project. Deduct 3 points.
* #4 – Narrative does not support the selections of 'Incorporation of universally recognized ''Best Management Practices''. Deduct 2 points
* #6 – Applicant regularly applies for OHV Trust fund Grants for Restoration projects. Deduct 2 points.

**Education & Safety – OHV Education Outreach, G21–01–12–S01**

***Project Description – Background***

* No change

***Project Description – Project Description***

* No change

***Project Description – List of Project Deliverables***

* #1 – If awarded, Applicant must provide anticipated number of classroom outreach presentations conducted by the Project.
* #2 – If awarded, Applicant must provide the number of public events they anticipate attending.

***Project Description – All Others***

* No change

***Project Cost Estimate***

* Staff #1 “Public Contact / Outreach Ranger” – Applicant did not respond to Division comment and provide the percentage of time in an average business day personnel handle Off–Highway Vehicle related inquires and how that percentage was determined. Applicant states, ‘75% of his time dealing with the public’¦ most interactions are OHV related’. Without clarification of what ‘most’ means, review team determines 75% of the interactions this position conducts are OHV related. That means 25% of the time designated dealing with the public (which is 75% of the of the position's time) is non–OHV related. Deduct Grant $10,000 and match $1,913.
* Indirect – Applicant has now exceeded the 15% maximum allowable. Deduct $1,500 indirect match.

Revised Totals:

Grant Request: $61,530

Match: $21,729

Total Project cost: $83,259

***Evaluation Criteria***

* #3 – Applicant has been responsive. Add 3 points.
* #7 – Narrative does not support the selection of ''Testing process to ensure outcomes are effective''. Applicant did not provide clearly identifiable and/or measurable elements to substantiate selection. Deduct 2 points.

**Law Enforcement, G21–01–12–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