**Central Coast Trail Riders Association**

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 1 point.
* #4 – Applicant’s response did not match the Land Managers. Also, the Land Manager received a Division comment. Deduct 1 point.
* #6 – Applicant has been responsive. Add 3 points.
* #7b – Applicant's response does not match the Land Manager's. Deduct 5 points.

**Ground Operations, G21-04-14-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***

* Equipment Use Expenses #8 – “Diesel fuel for trail dozer and mini ex”– Applicant increased the rate by .05. Line item was returned to the preliminary request. Deduct $2.00 Grant.

Revised Totals:

Grant Request: $108,675

Total Project cost: $171,890

***Evaluation Criteria***

* #3 – Narrative does not support selections. Applicant revised narrative and no longer provided examples of activities performed on the Project to support the selections. Deduct 13 points.
* #4 – Narrative does not support selection “The Applicant held a meeting...”. It appears that both meetings were to discuss issues related to OHV and not this Application. Deduct 1 point.

**Restoration, G21-04-14-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 "LFPA, SCA, CCC” – Contingent line item: If awarded, Applicant must further clarify the source of cash match.
* Contracts #2 & 3 – Applicant made adjustments to these line items. Line item #2 is duplicative of line item #3. It is still unclear why line item #2 is needed. Therefore, line item is removed. Deduct $18,000 Grant.
* Equipment Use Expense #4 "UTV Rental for Operations" – Per Grant Program Regulations, Equipment rental rates are capped at $150 a day. Deduct Grant $1,500.
* Indirect – Applicant has now exceeded the 15% maximum allowable. Deduct $2,424 indirect match.

Revised Totals:

Grant Request: $96,507

Match: $23,086

Total Project cost: $119,593

***Evaluation Criteria***

* #2 – The narrative provided does not support the selections of T & E listed species and other special status species. Applicant did not provide a detailed explanation regarding the type and severity of impacts that might occur relative to each item. Deduct 5 points.
* #8 – Applicant did not provide adequate details on the partnership with San Luis Obispo County and what they will specifically be doing on this Project. Deduct 1 point.