

2026 (G26) Grants and Cooperative Agreements Program Conservation Corps of Long Beach'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.

General Evaluation Criteria:

- #6 – Applicant has been responsive. Add 3 points.

Restoration: G26-12-36-R01

Project Description – Background

- No change.

Project Description – Project Description

- A reminder for all Restoration Projects: Any activities or costs associated with identifying, evaluating, or initiating restoration at new sites are not eligible in this Grant cycle. Under CCR §4970.11(f)(1), Restoration Projects must include defined Deliverables tied to a known site, and CCR §4970.09(b)(5) prohibits funding for future or undefined work. Applicants must apply under the Restoration Planning category to develop new sites or return in the next Grant cycle with a fully defined restoration scope and remove all related language and costs.

Project Description – List of Project Deliverables

- No change.

Project Description – All Others

- No change.

Project Cost Estimate

- Staff #1 "Crew Supervisor" – "Other employment-related costs required to support project implementation" are considered an Indirect Cost. There were six (6) items listed, and one (1) item has been removed from the Fringe Cost. Removing one item results in a 16.67% reduction. Because the fringe rate is 23% of the base wage, this adjustment reflects a 16.67% reduction of the fringe amount. Applicant shall remove this language and move \$1,864 to Indirect Grant. However, this amount cannot be moved to the Indirect Costs category because the Project will reach the 15% indirect limit. The Applicant must remove the cost and may reclassify the activity as indirect, but not the cost. The revised line item total is now Grant \$46,746.
- Staff #2 "CM - Crew Leader" – "Other employment costs required to support project implementation" are considered an Indirect Cost. There were six (6) items listed, and one (1) item has been removed from the Fringe Cost. Removing one item results in a 16.67% reduction. Because the fringe rate is 12.43% of the base wage, this adjustment reflects a 16.67% reduction of the fringe amount. Applicant shall remove

this language and move \$528 to Indirect Grant. However, this amount cannot be moved to the Indirect Costs category because the Project will reach the 15% indirect limit. The Applicant must remove cost and may reclassify the activity as indirect, but not the cost. The revised line item total is now Grant \$24,968.

- Staff #3-5 – “Other employment costs required to support project implementation” are considered an Indirect Cost. There were six (6) items listed, and one (1) item has been removed from the Fringe Cost. Removing one item results in a 16.67% reduction. Because the fringe rate is 12.43% of the base wage, this adjustment reflects a 16.67% reduction of the fringe amount. Deduct \$423 from the Grant. However, this amount cannot be moved to the Indirect Costs category because the Project will reach the 15% indirect limit. The Applicant must remove cost and may reclassify the activity as indirect, but not the cost. The revised line-item total is now Grant \$19,975.
- Staff #6 "Corpsmember (CM)" – “Other employment costs required to support project implementation” are considered an Indirect Cost. There were six (6) items listed, and one (1) item has been removed from the Fringe Cost. Removing one item results in a 16.67% reduction. Because the fringe rate is 12.43% of the base wage, this adjustment reflects a 16.67% reduction of the fringe amount. Deduct \$423 from the match. However, this amount cannot be moved to the Indirect Costs category because the Project will reach the 15% indirect limit. The Applicant must remove the cost and may reclassify the activity as indirect, but not the cost. The revised line-item total is now match \$19,975.
- Material / Supplies #1 “Project Work Tools” – Applicant increased the Grant request for this line item without receiving a Division or public comment. The line item reverts to the original preliminary Application Grant request of \$5,000. Deduct of \$1,000 from the Grant. The revised total for this line item is now Grant \$5,000.
- Material / Supplies #2 “Protective Gear - PPE” – Applicant increased the match request for this line item without receiving a Division or public comment. The line item reverts to the original preliminary Application match request of \$4,000. Deduct \$1,040 from the match. The revised total for this line item is now Grant \$2,960 and match \$4,000.
- Others #1 "Ground Operation Per Diem" – Contingent Line item: Applicant is reminded that all non-federal Grantees must follow the State of California travel reimbursement policy and may not exceed the rates allowed for State employees. Per diem is limited to CalHR-defined meals (including water) and incidental expenses (fees and tips given to porters, baggage carriers, hotel staff, and staff on ships), which vary based on trip duration, overnight stay, and travel schedule. If awarded, Applicant must move the language and cost associated with “hydration and cooling supplies” and “first aid and safety equipment” to the Material / Supplies category. Additionally, “food storage and sanitation supplies,” “field communication support,” and “other reasonable expenses required to support remote field operations” are considered indirect costs. However, this amount cannot be moved to the Indirect Costs category because the Project will reach the 15% indirect limit. The Applicant may reclassify the activity as indirect, but not the cost. Finally, Applicant must remove “Ground Operation” from the title as it is deemed a Ground Operation Project.
- Indirect Costs #1 "Indirect Cost at 15%" – Applicant has now exceeded the 15% maximum allowable. Deduct \$700 from the Grant. After the deduction, Applicant now

does not meet the minimum 10% match requirement for the Project. Applicant must move \$583 from the Grant to match. The revised line-item total is now Grant \$30,081 and match \$583.

Revised Totals

Grant Request: \$234,518

Match: \$26,058

Total Project Cost: \$260,576

Evaluation Criteria

- #2 – Narrative does not support the selection of "Other special-status species." Applicant did not adequately explain the type and severity of impacts that might occur if the Project is not funded. Deduct 3 points.
- #4 – Narrative does not support the selection of "Use of native plants and materials". Deduct 2 points.