**County of Lassen Department of Public Works**

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 0 points.
* #6 – Applicant has been responsive. Add 3 points.
* #7b – Applicant did not clarify the frequency of patrols and it remains unclear if the majority of OHV Opportunity areas are patrolled. Deduct 5 points.
* #7c – Narrative does not support the selection, as the question pertains to ''Education programs, maps...'' provided by the Applicant, not the Sheriff’s Office. Deduct 2 points.
* #11a – Narrative does not support the selection, as the question pertains to ''Free literature...'' provided by the Applicant. Lassen County Sheriff’s Office is not the Applicant. Deduct 5 points.
* #12a & 12b – Responses are not valid, as it must be a website provided by the Applicant containing OHV outreach efforts. Deduct 5 points.
* #9a – Narrative does not support the development of a systematic methodology consistent with the 2008 Soil Standards. Also, the Lassen County Roads Department is not the Grant Applicant. Deduct 5 points.
* #9b – Narrative does not support methods to address soil issues. Also, the Lassen County Roads Department is not the Grant Applicant. Deduct 5 points.

**Ground Operations, G21-03-31-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 #4-6 “Belly Dump Operator” – Line items appear duplicative of lines 1-3. It is unclear why 6 operators are needed. Lines are removed. Deduct $12,172 match.
* Materials/Supplies #2 “Signs, Posts” – Applicant defined how the total was derived, however Applicant’s math does not equal amount requested. Deduct $1,318 Grant.
* Equipment Use Expense #1 “6 Truck Trailers and Belly Dumps” – Per Program regulations, trailers are no longer eligible for a use fee as it does not meet the definition of Equipment as it does not have a motor. Line item is reduced 1/3. Deduct $18,418 match.

Revised Totals:

Grant Request: $203,103

Match: $123,015

Total Project cost: $326,118

***Evaluation Criteria***

* #5 – Narrative does not support selections. Applicant did not state how partners are actively participating in this Project. Deduct 2 points.