**El Dorado County CAO**

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 is responsive. Add 3 points.

**Ground Operations, G21-03-06-G01**

***Project Description – Background***

* No change.

***Project Description – Project Description***

* No change.

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

* If awarded, Applicant is reminded they can only work within their jurisdiction and that covered within the Land Manager’s letter.

***Project Description – All Others***

* No change.

***Project Cost Estimate***

* Staff #1 "Parks & Trails Maintenance Worker" – Applicant revised to remove Indirect items, but did not adjust line item total. 5 job duties were listed, Deduct 1/5 as there is no room in Indirect to move. Deduct $13,994 Grant.
* Equipment Use Expenses #5 ''Backhoe rental'' – Applicant did not revise to provide required information. Line item is removed. Deduct $3,236 Grant.
* Indirect – Applicant has now exceeded 15% maximum allowable. Deduct $200 Grant and $2,384 match.

Revised Totals

Grant Request: $499,603

Match: $176,243728

Total Project cost: $675,846

***Evaluation Criteria***

* #4 – Narrative does not support selection 'The Applicant initiated...'. both meetings appear to be Stakeholder meetings as no mention of the public was addressed. Deduct 1 point.
* #5 – Narrative supports selection 2 to 3 partners. Narrative supports Pirate 4x4 and Rock Zombies. Eldorado National Forest and LTBMU are not valid partners as they have their own Projects and are not working on this Project. The HiLos work on the Placer County side of the trail which is not part of this Project, and the Adopt a Trail partners are not listed separately. Deduct 2 points.

**Education & Safety, G21-03-06-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***

* No change.

***Evaluation Criteria***

* #3 – Applicant has been responsive. Add 3 points.
* #4 – Narrative does not support the selection. Green Acres is not a partner on the Project as not enough clarification on whether they are performing a Project activity related to the Project (needed to provide more information than educate the public use. How does educating the public proper use relate to the Project activities performed on the Project). Jeep Jamboree is not eligible as a partner as it does not perform an activity that relates to the Project. In addition, they are not eligible as a possible partner because the Applicant added them preliminary application was submitted without receiving a Division and/or public comment. Deduct 2 points
* #6 – Narrative does not support the selections. Applicant did not identify if a general public meeting was conducted. Applicant did not identify multiple distinct stakeholders and explain how they are stakeholders to the Project. Deduct 2 points.
* #8 – Narrative does not support the selection of ''Self-guided trails''. Self-guided trails are not part of the Project. Deduct 2 points.