**Paradise Recreation and Park District**

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/G22%20Regulations_w_TOC_ADA.pdf>

**General Evaluation Criteria**

* #5 – First time Applicants or Applicants without active projects in the last two complete calendar years. Add 5 points.
* #6 – First time Applicants or past Applicants with no active Grant Projects within the last two years. Add 2 points.

**Planning, Exploration for OHV Recreation Opportunities at Jordan Hill Road Park G22-07-08-P01**

***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 #2 "Assistance District Manager" – "Processing invoices" is an indirect job duty. Based on the provided narrative, 6 job duties were listed for this position, by removing 1 job duty the line item total is reduced by 16.66%. Deduct $1,912 match. Revised total for this line item is now Grant $5,740 and match $3,828.
* Staff #7 "Administrative Assistant II" – Billing for the project is an indirect job duty. Applicant listed 2 job duties for this line item, by removing 1 job duty, the line item total is reduced by 50%. Deduct $1,966 match. Revised total for this line item is now Grant $1,966 and match $0.
* Staff #8 "District Accountant" – All job duties list are indirect. Deduct $815 match. Revised total for this line item is now Grant $0 and match $0.
* Materials/Supplies #2 "Office and Meeting Supplies, printing" – All tasks and materials are indirect. Deduct $1,500 Grant $1,000 match (could not move the cost to the Indirect category because Project is over the allowable 15% maximum indirect amount). Revised total for this line item is now Grant $0 and match $0.
* Equipment Use Expenses #2 "Equipment Rental" – GPS location equipment is not considered Equipment within this program. If awarded, move line item to the "Other" category.
* Indirect – Applicant has now exceeded the 15% maximum allowable. Deduct $225 indirect Grant. Revised total for this line item is now Grant $28,599 and match $0.

Revised Totals:

Grant Request: $219,264

Match: $77,762

Total Project Cost: $297,026

***Evaluation Criteria***

* #2B – Applicant did not provide information to support "Potential effects of OHV Recreation on special–status species habitats", "...soil conditions", "...water quality", "...other recreation uses" nor “...relationship between OHV Recreation and local residents". Only 3 items checked are supported. Deduct 2 points.
* #3 – Applicant made selections after preliminary without receiving Division and/or public comment. Deduct 6 points.
* #5 – Applicant did not list stakeholders separately nor did the Application specify how each stakeholders input will be beneficial to the Project. Deduct 5 points.
* #7 – Narrative does not support "Project will complete environmental review for an OHV Development Project" and ""Project supports development of OHV Opportunities within 60 miles of incorporated city". The Project scope is to inventory resources. Additionally, narrative does not support "Project will develop a system of designated OHV routes within an existing OHV Opportunity". Applicant does not have any existing OHV opportunities. Deduct 14 points.