**American Rivers, Inc**

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**

* #1d – OHV Opportunity Ratio. Add 1 point.
* #6 – First time Applicants or past Applicants with no active Grant Projects within the last two years. Add 2 points.
* #7b – Applicant did not provide the "percentage of lands covered by patrols." Deduct 5 points.

**Ground Operations, Faith Valley G22-04-72-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 #1 ''Project Director'' – Applicant increased the Grant request for this line item without receiving a Division or public comment to increase the request. Line item is reverted back to the original preliminary Application Grant request of $21,348. Deduct $2,372 from Grant. Revised total for this line item is now Grant $21,348 and match $21,348.
* Staff #2 ''Project Assistant'' – Applicant increased the Grant request for this line item without receiving a Division or public comment to increase the request. Line item is reverted back to the original preliminary Application Grant request of $6,442. Deduct $429 from Grant. Revised total for this line item is now Grant $6,442 and match $0.
* Staff #3 ''Monitoring Assistant'' – Applicant increased the Grant request for this line item without receiving a Division or public comment to increase the request. Line item is reverted back to the original preliminary Application Grant request of $5689. Deduct $190 from Grant. Revised total for this line item is now Grant $5689 and match $4172.
* Staff #4 ''Budget Administrator'' – Line item is considered indirect because it does not directly relate to the scope of the Project. Move this line item to Indirect cost category. Move $4,619 to indirect match category. Staff #5 ''Project Outreach Lead'' – Line item is considered indirect because it does not directly relate to the scope of the Project. Move this line item to Indirect cost category. Move $3,332 to Grant indirect and $2,077 to indirect match category.
* Indirect Costs #1 ''Grant Request Indirect Costs'' – Applicant increased the Grant request for this line item without receiving a Division or public comment to increase the request. Line item is reverted back to the original preliminary Application Grant request of $18,309. Deduct $4,612 from Grant. Revised total for this line item is now Grant $18,309 and match $0. In addition, Rent is an ineligible Project expense. Rent for an office is not directly and/or indirectly related to the completion of a Ground Operations Project. Based on the provided narrative, 5 item expenses were listed for this line item. Line item is reduced by 20%. Deduct $3,662 indirect Grant. Revised total for this line item is now Grant $14,647 and match $0.

Revised Totals:

Grant Request: $413,787

Match: $141,832

Total Project Cost: $555,619

***Evaluation Criteria***

* #5 – Narrative does not support the selection. ''Institute of Bird Populations” and CDFW are not partners on the Project because they are not performing a Project deliverable on the Project. In addition, Applicant added a new partner (Humboldt–Toiyabe National Forest) without receiving a public and/or Division comment to add a partner. Deduct 2 points.
* #7 – Project Description and/or Project Cost Estimate sections do not support the selection of ''Erosion Control features...'' are made with recycled materials. Applicant says ''as needed'', which implies they may not use recycled materials. Deduct 1 point.