**USFS - Modoc National Forest**

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 2 points.
* #6 – In the previous year the Applicant has been responsive and communicated effectively with their assigned OHMVR Grant Administrator by phone, email, or personal visit. Add 3 points.
* #11b – Narrative does not support the selection. Applicant only listed two onsite events. Applicant did not clarify how many "Kids–in–the–Woods Events" will be hosted. Deduct 1 point.

**Ground Operations, G22-02-45-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***

* Equipment Use Expenses#7 ''Grader Rental'' – Applicant is noticed that reimbursement of equipment can only be requested for actual days when the equipment is performing work on the Project.

***Evaluation Criteria***

* #4 – Narrative does not support the selections. Applicant did not explain how the public was notified of the meeting, who hosted the meeting and did not state the number of participants that attended the public meeting. In addition, Applicant did not state who hosted the stakeholder meeting. Deduct 2 points.
* #5 – Narrative does not support the selection. ''Pit River RCD'' is not a partner on the Project because they are not performing a Project deliverable on the Project. Deduct 2 points.
* #7 – Project Description and/or Project Cost Estimate sections do not support the selection ''Erosion control features which use...'' are made with recycled materials. Deduct 1 point.