**USFS - Sequoia 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 4 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.
* #8b – Narrative does not support the selection. Applicant did not provide a detailed explanation on the "Ongoing survey/inventory of species." Deduct 5 points.

**Ground Operations, G22-02-15-G01**

***Project Description – Background***

* No change.

***Project Description – Project Description***

* No change.

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

* #2 Track Maintenance – Contingent Item: Grantee updated length of the loop but did not clarify if the loop is an actual track or a trail. Applicant, if awarded, must clarify if area is an actual track and if it is not it will be removed from list of Deliverables.

***Project Description – All Others***

* No change.

***Project Cost Estimate***

* Staff #12 'Botanist' – Applicant increased the Grant Request for this line item without receiving a Division or public comment. Line item is reverted back to the original preliminary application Grant request of $4,915. Deduct $983 from Grant. Revised total for this line item is now Grant $4,915. Match $0.
* Materials / Supplies #5 ''PPE'' & Indirect Costs #7 ''Uniforms'' – ''Long sleeve work shirts'' Applicant removed 'Long Sleeve work shirts' from the line item; however, Applicant did not remove associated costs. Applicant listed 7 different types of PPE, by removing 1 PPE, the line item is reduced by 14.29%. Deduct $686 Grant. Revised total for this line item is now Grant $4,114. Match $0.
* Indirect Costs #13 ''Sound Meter Calibration'' – Applicant did not respond to Division comment. This item is not eligible under a Ground Operations project. Deduct $1,160. Grant. Revised total for line item $0 Grant and match $0.

Revised Totals:

Grant Request: $926,844

Match: $357,169

Total Project Cost: $1,284,013

***Evaluation Criteria***

* #4 – Narrative does not support the selections. Applicant did not state the number of participants that attended the public meeting. In addition, Applicant does not provide location of Stakeholder meeting or identify more than one Stakeholder. Deduct 2 points.
* #6 – Narrative does not support the selection of ''Providing sanitary facilities''. Applicant did not provide examples of the activities performed in the Project that support the selection. Deduct 1 point.
* #7 – Project Description and/or Project Cost Estimate sections do not support any selection except ''Barrier materials which include recycled content...'' are made with recycled materials. Deduct 3 points.