**Inyo County Sheriff’s Posse 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/2021-Regulations.pdf>

**Education & Safety, G21-04-22-S01**

***Project Description – Background***

* No change.

***Project Description – Project Description***

* Applicant is reminded that any search and rescue operations must be OHV related.

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

* No change.

***Project Description – All Others***

* Location of Training/Services 4970.13(f)(5) – Applicant written permission letters from United States Forest Service (USFS) - Inyo National Forest, County of Inyo Department of Public Works and Death Valley National Park all have date after the preliminary Application filing date. Program regulation 4970.05.(k)(2) states, "The written permission shall contain a current signature and date for that Project in which the Project applied for and no later than the preliminary Application submission date". That means written permission letters are not valid and Applicant cannot perform any Project activities USFS - Inyo National Forest, County of Inyo Department of Public Works, and Death Valley National Park.

***Project Cost Estimate***

* Staff #1 – Applicant did not revise the quantity to reflect the hours performed on the valid Project areas. Only 1 out of five (5) Project areas listed in the Project Application are eligible. Deduct $1,728 match.
* Staff #2 – Applicant did not revise the quantity to reflect the hours performed on the valid Project areas. Only 1 out of five (5) Project areas listed in the Project Application are eligible. Deduct $15,120 match.
* Staff #3 – Applicant did not revise the quantity to reflect the hours performed on the valid Project areas. Only 1 out of five (5) Project areas listed in the Project Application are eligible. Deduct $3,240 match.
* Materials / Supplies #8 "AEDs" – Purchasing an AED for staff use is an ineligible expense. Deduct $1,195 Grant.
* Others #1, 2, and 3 – Training is considered an Indirect activity. All line items are moved to Indirect. $12,400 is moved to Grant Indirect.
* Indirect – Applicant has now exceeded the 15% maximum allowable. Deduct $10,392 Indirect Grant.
* Applicant does not meet the minimum 36% match requirement for the Project. Move $405 from Grant Indirect to Indirect match. In addition, Applicant must move $3,010 from Grant to match on any other line item.

Revised Totals:

Grant Request: $14,999

Match: $8,437

Total Project cost: $23,436

***Evaluation Criteria***

* #3 – Applicant is a first time Applicant. Add 2 points.
* #4 – As the Applicant cannot perform any Project activities in USFS - Inyo National Forest, County of Inyo Department of Public Works and Death Valley National Park, the USFS' and DVNP' cannot be partners in the Project because they are no longer performing eligible Project activities. Additionally, Applicant did not explain how 'China Lake Naval Weapons Station' is a partner in the Project. Deduct 3 points.
* #6 – Narrative does not support the selections. Applicant did not host the meeting and state the number of participants that attended the public meeting. In addition, for the stakeholder meeting, Applicant did not state who the stakeholders were and how they are stakeholders to the Project. Deduct 2 points.
* #14 – Applicant did not provide any information on what type(s) of training majority of Project personnel will be trained in other than ''Wilderness search and rescue''. Deduct 14 points.
* #15 – Narrative does not support the selection. It is unclear if the 10+ OHV medicals or search and rescue missions are OHV related. Deduct 3 points.