2024 (G24) Grants and Cooperative Agreements Program Lassen Land and Trails Trust's Factual Findings

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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 <u>Grants and Cooperative Agreements Program regulations webpage</u> https://ohv.parks.ca.gov/?page_id=23747

General Evaluation Criteria:

• #1d – OHV Opportunity Ratio. Add 3 points.

- #6 The Applicant has been responsive. Add 3 points.
- #7b The Applicant LLTT's Project Manager and volunteers (trail user and adjacent landowner) are not eligible "patrol personnel", as they cannot issue citations. Deduct 1 point.
- #7c The narrative does not support the selection of "Education programs, maps...". The Applicant indicates that brochures will be updated in 2024. The Applicant did not clarify if there are any current brochures addressing OHV trespass, including respect for private property. Deduct 2 points.
- #11a The narrative does not support the selection of "Free literature to is provided...". The Applicant indicates free literature is forthcoming but did not confirm if any current literature is being provided. In addition, the Applicant is reminded digital information is not eligible, as education efforts must be onsite. Deduct 5 points.
- #11b The narrative does not support the selection. The Applicant did not provide detailed and/or specific information to support 5–19 organized, scheduled events initiated and hosted onsite by the Applicant. Deduct 1 point.

Ground Operations: G24-04-47-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 #5 "Mileage— Operations" – The Applicant added this line item without Division or public comment. The Applicant must remove line item and costs. Deduct \$482 from Grant.

Revised Totals:

Grant Request: \$50,480

Match: \$19,860

Total Project Cost: \$70,340

Evaluation Criteria

- #4 The narrative does not support the selection of "The Applicant held a meeting(s), held either in–person or virtual, with multiple distinct stakeholders...".
 The Applicant did not identify specific meeting(s) with stakeholders and how stakeholders are stakeholders to the Project. Deduct 1 point.
- #5 The narrative does not support "BLM staff" as a partner as the Project Cost Estimate indicates these staff are being paid by this OHV Grant. In addition, the narrative does not support "Susanville Area Bicycle Association" as a partner as they do not actively participate in the Project. Deduct 2 points.
- #6 The narrative does not support the selection of "Controlling OHV use". The Applicant did not provide example(s) of the activities performed in the Project that support the selection. Deduct 1 point.
- #7 The Project Description and/or Project Cost Estimate sections do not support the selection of "Paper used for trail maps which include recycled content" made with recycled materials. The Applicant indicated that "brochures" are printed on recycled paper and not "maps". Deduct 1 point.