**County of Lassen Department of Public Works**

Comments submitted by the Department of Parks and Recreation (Department) Off-Highway Motor Vehicle Recreation (OHMVR) Division to individual Grant Applicants should in no way be construed as a guarantee of successful results for the Applicant within the competitive Grants process or a commitment of funding. Additionally, the lack of comments by the OHMVR Division to any specific Applicant does not ensure successful results for the Applicant within the competitive Grant process or a commitment of funding.

All final Applications will be reviewed by the OHMVR Division. The OHMVR Division may, at its sole discretion, decrease the requested amount and eliminate activities pursuant with regulation Section 4970.07.2 (f)(1-5) and for law enforcement Projects, regulation Section 4970.15.3(b)(1-5).

Failure by Applicant to respond to any OHMVR Division comment of their preliminary Application may be cause for eliminating that item from the Applicant’s Application.

If multiple proposed Projects are requesting funding for the same deliverable, and multiple projects are successful, only one project will receive funding for the deliverable.

For proposed Projects requesting Grant funding for snow and/or winter activities. Applicants must ensure the activities and/or Equipment/Heavy Equipment requested are not and/or cannot be funded by the Department’s Winter Program (commonly referred to as the Snow Grooming Program).

*For proposed Projects requesting Grant funding for the maintenance of roads and/or trails, note that only roads and/or trails that allow “green sticker” Off-Highway Vehicles are allowed to receive Grant funding.*

Applicants are reminded that no Grant funds and/or match can be expended, or Project activities conducted in any land owned or managed by the Department except as allowed in the Grants and Cooperative Agreements Program regulations section 4970.09 (b)(10).

**General Evaluation Criteria**

* #2-5 – Applicant must verify responses by final submission.
* #4 – Narrative does not support the selection. Applicant must provide the name of the reference document.
* #7b – Narrative does not support the selection. Applicant must provide the “percent of lands covered by patrols”. In addition, Applicant must clarify if 100% of patrolling is conducted by Law Enforcement patrol that have citation authority.
* #7c – Narrative does not support the selection of “Education programs, maps…". Applicant must explain how the education maps and brochures educate the public on “OHV trespass, including respect for private property”.
* #8b – Narrative does not support the selection. Applicant must provide a detailed explanation for each resource management information system. In addition, Applicant must explain if their management information systems are managed by “qualified environmental staff”.
* #11a – Narrative does not support the selection of “Bulletin boards, signs or kiosks...”. Applicant must clarify if kiosks that provide information concerning safe and responsible OHV Recreation is on the Applicant’s jurisdiction.
* #13 – Applicant must verify responses by final submission.

**Ground Operations, Lassen County OHV Road and Access Improvement G23-03-31-G01**

***Project Description - Background***

* No comment.

***Project Description – Project Description***

* No comment.

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

* #5 – Applicant must specify, in the Deliverables, if applicable, activities related to signing as described in the Project Description.
* #8 – Applicant must specify, in the Deliverables, if applicable, activities related to public outreach/visitor services as described in the Project Cost Estimate.

***Project Description – All Others***

* No comment.

***Project Cost Estimate***

* Staff #1 & 5 – “Public outreach” appears to be indirect activities as they do not directly relate to the completion of the Project. Applicant must explain how this activity directly supports the Project or move the verbiage for this activity/cost and the cost associated with it to the Indirect Cost category.
* Equipment Use Expenses #3 “Compactor” – Applicant must clarify how often in day(s) the piece of Equipment is expected to be used on the Project within a monthly basis.
* Others #2 “Partners (2 to 3)” – Applicant must provide the duties and/or activities to be performed on the Project.

***Evaluation Criteria***

* #3 – Project Description does not support the selections of “Installing or repairing erosion control features” and “Providing traffic control and/or educational signage”. Applicant must provide example(s) of Project activities being performed that support the selections. In addition, Project Description section does not support the selection of “Providing varied levels of riding difficulty”. Applicant must clarify if the Project Area contains varied levels of riding difficulty.
* #4 – Narrative does not support the selections. Applicant must identify the year of the public meeting. In addition, Applicant must identify locations of stakeholder meetings and the year of the stakeholder meetings.
* #5 – Narrative does not support the section. Lassen Land Trails and Trust and Cross-Country Promotions must perform Project activities that are supported by the Project Description section. In addition, Applicant must specify what BLM office is a partner.
* #6 – Narrative does not support the selection of “” “Protecting cultural sites”. Applicant must provide example(s) of the activities performed in the Project that support the selections. In addition, Project Description does not support the selections of “Controlling OHV use” and “Providing sanitary facilities” as they are not part of the Project.
* #7 – Project Description and/or Project Cost Estimate sections do not support selections of “Signs, sign posts or education kiosk…” and “Paper used for trail maps which includes recycled content” are made with recycled materials.
* #8 – Background and/or Project Description sections do not support the selections. Applicant must provide information that supports the selections. Applicant states non-motorized recreational opportunities within Hackstaff and Fort Sage OHV area but does not clearly state if those opportunities are accessed by motorized use within the Project Area where trail maintenance is being performed.