**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/2021-Regulations.pdf>

**General Evaluation Criteria**

* #1d – OHV Opportunity Ratio. Add 4 points.
* #5 - Applicant has been out of good standing the past two years prior to the current Grant Cycle. Deduct 10 points.
* #6 - Applicant has been responsive. Add 3 points.
* #10 - Applicant did not provide additional details to substantiate the selection for the frequency of sound testing, as the question asks for 50% or more of holidays and weekends. Also note that sound testing as it pertains to the question cannot be voluntary. Deduct 4 points.

**Ground Operations, G21-02-15-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***

* Staff #11 “KR OHV Visitor Services” – Per methodology provided hours should be 798. Reduce requested hours by 2. Deduct $78 Grant.
* Staff #36 “Forest-wide OHV Camp rehab” – Applicant increased line item without Division or public comment. Return to preliminary request. Deduct $6,358 match.
* Materials/Supplies #5 “HL Volunteers” – Hours submitted for G21 application are the same as the G19 application. Justification for increase in request is not substantiated. Reduce to G19 request of $500. Deduct $1,000 Grant.
* Materials/Supplies #23 “WD PPE” – Applicant did not remove long sleeve shirts as requested. Long sleeve shirts are indirect. Original request included 7 items. Reduced by 1/7. Move $214 to indirect Grant.
* Equipment Use Expense #18 “KR 2735 Use Rate” – Applicant increased the line item total without Division or public comment. Return to preliminary request with submitted move from Grant to match. Deduct $4,056 match.
* Equipment Use Expense #28 “KR 0578 Mileage” – Applicant revised line item request without Division or public comment. Return to preliminary request. Deduct $2,850 match.
* Equipment Use Expense #30 “KR 0578 Use Rate” – Applicant increased the line item total without Division or public comment. Return to preliminary request with submitted move from Grant to match. Deduct $810 match.
* Equipment Use Expense #39 “WD Motorcycle Maintenance” – Applicant revised line item request without Division or public comment. Return to preliminary match request with submitted deduction. Move $1,500 Grant to match.
* Equipment Use Expense #40 “WD Snowmobile Maintenance” – Applicant revised line item request with Division or public comment. Return to preliminary request. Deduct $1,500 Grant and add $1,197 match.
* Equipment Use Expense #41 “WD Vehicle 2711” – Applicant revised line item request without Division or public comment. Return to preliminary request. Deduct $500 match.
* Equipment Use Expense #42 “WD Vehicle 2543 “– Applicant revised line item request without Division or public comment. Return to preliminary request. Deduct $90 match.
* Equipment Use Expense #44 'WD Vehicle 2737' – Applicant revised line item request without Division or public comment. Return to preliminary request. Deduct $1,440 match.
* Equipment Use Expense #45 “WD Fuel...” – Applicant did not clarify if equipment was acquired within the Grants program. As a result, there is no way to verify if the oil and associate costs are a valid cost. Deduct $500 Grant.
* Equipment Use Expenses #48 “WD Skid Steer” – Applicant did not clarify if equipment was acquired within the Grants Program. As a result, there is no way to verify if this is a valid line item. Deduct $1,500 Grant.
* Other(s) #1 “UTV Accessories” – Applicant revised line item request without Division or public comment. Return to preliminary request. Deduct $2,400 Grant. Additionally, Enclosed storage boxes, chain saw holder, bed rack for tools, and spare tire are indirect. As 6 items were originally requested 4/6 are removed. Move $8,933 to indirect Grant.
* Other(s) #5 “KR Mini Excavator Tracks” – Applicant did not respond to Division comment. Need is not justified. Line item is removed. Deduct $1,200 Grant.
* Indirect #2 “Forest Rec Officer” – Applicant increased line item without a Division or public comment. Deduct $14,590 match.
* Indirect #5 “HL Uniforms” – Applicant did not clarify difference between this line item and Materials and Supplies line item #7. Line item is removed. Deduct $1,000 Grant.
* Match – Applicant has not met the 25% required match. Move $14,700 Grant to match.

Revised Totals

Grant request: $962,400

Match: $320,769

Total Project cost: $1,283,169

***Evaluation Criteria***

* #3 – Narrative does not support the selection of ''Maintaining trails that provide for multi-use'' and ''Maintaining trail or road tread for single use''. Applicant did not provide examples of work performed to support selections. Deduct 6 points.
* #6 – Narrative does not support the selection of ''Controlling OHV use''. Applicant did not provide examples of activities performed on the Project to support selection. Deduct 1 Point.
* #7 – Project Description and/or Project Cost Estimate do not support selections except “signs, signposts or education kiosks.” Deduct 4 points.
* #8 – Background section does not support the selections. Applicant states non-motorized recreational opportunities within the Forest, but it is not clear that OHV routes within the Project area are access points to those opportunities. Deduct 6 points.