**USFS – Shasta Trinity 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 2 points.
* #6 – Applicant has been responsive. Add 3 points.

**Shasta-Trinity Forestwide Ground Operations, G21-02-16-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 Expense #8 “Low-Boy Transport Rental” – Applicant was asked to clarify how hours were determined not increase hours. Hours were returned to preliminary request. Deduct $2,400 Grant.
* Indirect – Due to deductions, Applicant has now exceeded 15% maximum allowable. Deduct $347 Indirect match.

Revised Totals:

Grant request: $443,237

Match: $175,903

Total Project cost: $619,140

***Evaluation Criteria***

* #2 – Narrative does not support selection 'Additional damage to Facilities'. Applicant did not address how failure to complete the Project would result in selection. Deduct 1 point.

**Little Mount Hoffman Restoration, G21-02-16-R01**

***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***

* No change.

***Evaluation Criteria***

* No change.

**Mt. Shasta Avalanche Education, G21-02-16-S01**

***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 Expense #1 “Monthly FOR vehicle 3572” – Applicant is only allowed to charge the Program (Grant and/or match) for when the vehicle is performing work on the Project (20 days per month). Deduct $438 match.
* Equipment Use Expense #3 ‘Monthly FOR vehicle 2427’ – Applicant is only allowed to charge the Program (Grant and/or match) from when the vehicle is performing work on the Project (20 days per month). Deduct $408 match.

Revised Totals:

Match: $25,424

Total Project cost: $2,704

***Evaluation Criteria***

* #3 – Applicant has been responsive. Add 3 points.
* #6 – Narrative does not support the selection. Applicant did not notify the general public to discuss the Project. Deduct 1 point.
* #7 – Narrative does not support the selection of 'Plan to implement the Project'. Applicant did not provide clearly identifiable and/or measurable elements to substantiate selection. Deduct 2 points.
* #10 – Narrative does not support the selection. Data did not align with information provided in evaluation criteria #8 and correlate with the response provided in the narrative of evaluation criteria #9. Deduct 1 point.