## CALIFORNIA STATE PARKS Off-Highway Motor Vehicle Recreation Division

## GRANTS AND COOPERATIVE AGREEMENTS PROGRAM REGULATIONS - APPENDIX (Rev.1/19)

## APPENDIX

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# OFF-HIGHWAY MOTOR VEHICLE RECREATION DIVISION GRANTS AND COOPERATIVE AGREEMENTS PROGRAM

## **GENERAL INFORMATION**

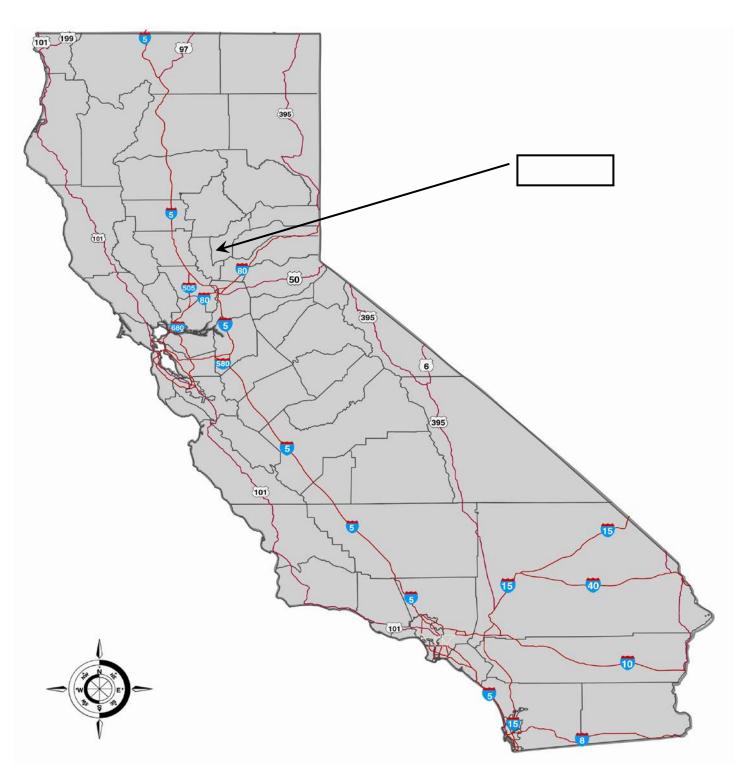
	0					APPL	ICATION YEAR
APPLICANT TYPE (Check one)	ISTRICT 🗌 U.S. FOREST SE	RVICE	U.S. BUREAU OF LA	ND MANAGEMENT		OTHER FED	ERAL AGENCY
FEDERAL RECOGNIZED NATIV	/E AMERICAN TRIBE	EDUCATION	AL INSTITUTIONS	NONPROFIT -	501(c)(	(3)	STATE AGENCY
APPLICANT NAME (e.g., Departmen	nt, Division Office)		FEDERAL EMPLO (Nonprofits ONLY)			MBER	
MAILING ADDRESS		CITY				STATE	ZIP CODE
P.O. BOX ADDRESS (If applicable)		CITY				STATE	ZIP CODE
	PROJECT	<b>F REQUE</b>	ST(S) SUMMAR	Y		<u> </u>	
PROJECT TYPE	PROJE	CT TITLE		GRANT REQUEST	N	ІАТСН	TOTAL PROJECT COST
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
	TOTAL (Rour	nded to th	e nearest \$1)	\$0		\$0	\$0
APPL	ICANT'S AUTHORIZED	REPRES	ENTATIVE AND	CONTACT PE	ERSO	N	
NAME OF AUTHORIZED REPRESE	NTATIVE		NAME OF PROJEC	T ADMINISTRATOF	2		
TITLE			TITLE				
TELEPHONE			TELEPHONE				
FAX			FAX				
E-MAIL			E-MAIL				

### LOCATION MAP

APPLICATION YEAR:

APPLICANT NAME:

**INSTRUCTIONS**: Click on the arrow and drag to the Applicant's general location.



#### OFF-HIGHWAY MOTOR VEHICLE RECREATION DIVISION GRANTS AND COOPERATIVE AGREEMENTS PROGRAM

## **PUBLIC REVIEW PROCESS**

APPLICATION YEAR:

APPLICANT NAME:			
PUBLIC NOTIFICATION EFFORTS:			
Check all that apply:			
NOTICE TO INTERESTED PARTIES/GROUPS	DATE:	_	
PUBLISHED ON APPLICANT'S WEBSITE	DATE:	_	
PUBLISHED IN NEWSPAPER			
NEWS RELEASE ISSUED			
PUBLIC MEETING(S)/HEARING(S) HELD			
PUBLIC COMMENTS:			

Briefly summarize public comments received that are relevant to each Project or the Grant Application as a whole:

#### APPLICATION DEVELOPMENT AS A RESULT OF PUBLIC COMMENTS:

Were changes made to the Application as a result of public comments?

YES NO

Describe how public comments affected the Application:

## **EQUIPMENT INVENTORY**

APPLICATION YEAR:

APPLICANT NAME:

Enter Equipment purchased with OHV Trust Funds within the last five (5) years:

**VEHICLE IDENTIFICATION** PROJECT MODEL NUMBER (VIN) or AGREEMENT # **ITEM DESCRIPTION** MAKE MODEL YEAR SERIAL NUMBER NUMBER 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14, 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25.

## **ENVIRONMENTAL REVIEW DATA SHEET (ERDS)**

	APPLICATION YEAR:
APPLICANT NAME:	PROJECT TITLE:
ITEM 1	
Has a CEQA Notice of Determination (NOD) been filed for the F	Project?
If YES, stop here. If NO, continue to ITEM 2	
ITEM 2	
Does the proposed Project include a request for funding for CEC preparation prior to implementing the remaining Project Delivera Project pursuant to Section 4970.06.1(b))	ables (i.e., is it a two-phased YES INO red prior to the OHMVR Division approval of the second
ITEM 3	
Are the proposed activities a "project" under CEQA Guidelines	Section 15378?
If YES, complete ITEMS 4 – 10. If unsure, mark YES a If NO, check the appropriate box below:	and complete ITEMS 4 – 10.
	onnel and support to enforce OHV laws and ensure public cal change in the environment, or a reasonably foreseeable re thus not a "project" under CEQA.
	ause any physical change in the environment, or a the environment, and are thus not a "project" under CEQA. grading, etc. typically are considered a project under CEQA.
<b>NOTE:</b> If the proposed activities are considered a "Project" under provide an explanation for answers to ITEMS $4 - 10$ . Simple YI accepted. If an explanation can be found in NEPA or other docu which the Applicant is summarizing. For ITEMS $4 - 10$ , the App Standard Operating Practices or Procedures (SOPs), and Limite from the Applicant's activities.	ES or NO responses without an explanation shall not be imentation, then summarize and list the page number from licant may also list Best Management Practices (BMPs),

#### ITEM 4

Evaluate the impact of this Project on wetlands, navigable waters, special-status species (including threatened and endangered species), and sensitive habitats. All Applicants must address all California special-status species that have the potential to occur in the Project Area:

## **ENVIRONMENTAL REVIEW DATA SHEET (ERDS)**

#### ITEM 5

Evaluate cumulative impacts from this Project along with others of the same type in the same general place, such as increased noise or traffic. Refer to the cumulative impacts discussion in the environmental impact statement, land management plan, or other sources as appropriate:

#### **ITEM 6**

Discuss whether the proposed Project could have a significant effect on the environment due to substantial soil erosion or the loss of topsoil:

#### ITEM 7

Discuss the potential for damage to scenic resources within the viewshed of a highway officially designated as a state scenic highway:

#### **ITEM 8**

Is the proposed Project Area located on a site included on any list compiled pursuant	
to Section 65962.5 of the California Government Code (hazardous materials)? YES	🗌 NO

## Refer to the Cortese List data resources at the following website to identify documented toxic hazards at the Project site: www.calepa.ca.gov/SiteCleanup/CorteseList/default.htm

If YES, describe the location of the hazard relative to the Project site, the level of hazard and the measures to be taken to minimize or avoid the hazards:

#### ITEM 9

Would the proposed Project have potential for any substantial adverse impacts to historical or cultural resources?	🗌 NO
Discuss the potential for the proposed Project to have any substantial adverse impacts to historical or o resources:	ultural

#### ITEM 10

Discuss the potential for the Project to cause indirect significant impacts, either by causing user groups to go elsewhere, causing significant impacts off-site, or significantly increasing use in the vicinity of the Project site:

## HABITAT MANAGEMENT PROGRAM (HMP) (PART 1)

APPLICATION YEAR:

APPLICANT NAME:

#### ITEM 1. DETERMINE THE NEED FOR FULL HMP

All Applicants submitting Projects involving Ground Disturbing Activities are subject to HMP requirements. The HMP must cover the combined Project Area of all proposed Projects with Ground Disturbing Activities.

Applicants able to certify that none of the proposed activities listed in the Application in areas open to legal OHV Recreation contain any risk factors to special-status species and/or sensitive habitats shall submit only HMP Part 1. Applicants who cannot certify that the proposed activities listed in the Application in areas open to legal OHV Recreation do not contain any risk factors to special-status species and/or sensitive habitats shall submit HMP Part 1. Applicants who risk factors to special-status species and/or sensitive habitats shall submit and 2.

Can the Applicant certify that none of the proposed Projects with Ground Disturbing Activities	
in areas open to legal OHV Recreation contain any risk factors to special-status species and/or sensitive habitats?	

If YES, complete only HMP PART 1 If NO, complete HMP PARTS 1 and 2

APPLICATION YEAR:	
APPLICANT TYPE / NAME:	
Is this Application supported by a HMP submitted by another Applicant?	🗌 NO
Has the Applicant previously submitted a HMP Part 2 that is currently in use in the proposed Project Area?	□ NO

#### SECTION I. SUMMARY OF HMP CHANGES

Applicants must submit a complete HMP with all Tables, regardless of whether a HMP was previously submitted. Hardcopy maps may remain on file at the Division and do not need to be resubmitted if they have not changed. Submittal of all maps in an electronic format is encouraged.

Table 1 describes how the program has changed from last year. Summarize any changes including additions to the previous year's HMP.

<u>Change From Previous Year</u> – Describe a substantive change (e.g., new species being monitored, change in monitoring methodology) in the HMP from the previous year.

Section Where Change Occurs - List where the change is found in the HMP.

Table 1. Summary of HMP Changes					
Section Where Change Occurs					

<u>NOTE</u>: For all Applicants having not previously submitted a HMP that is currently in use in the proposed Project Area: Submit only Sections II-IV.

Whenever the HMP relies on a study, the HMP must clearly explain how that study applies to the specific Project Area.

# SECTION II. SPECIAL-STATUS SPECIES AND ANY OTHER SPECIES OF LOCAL CONCERN THAT WERE CONSIDERED FOR INCLUSION IN THE HMP

Complete Table 2 for all reviewed special-status species and any other species of local concern. List all special-status species that could occur within the Project Area of all proposed Projects with Ground Disturbing Activities. Special-status species are:

- Federally Endangered (FE)
- Federally Threatened (FT)
- Species proposed for federal listing as endangered or threatened (FPE/T)
- Federal Candidate (FC)
- United States Forest Service Sensitive Species (FSS)
- Bureau of Land Management Sensitive Species (BLMSS)
- State Endangered (SE)
- State Threatened (ST)
- Species proposed for state listing as endangered or threatened (SPE/T)
- State Candidate (SC)
- California Species of Special Concern (CSSC)
- State Fully Protected (SP)
- California Rare Plant Rank 1A-4 (CRPR)
- United States Forest Service Management Indicator Species "MIS" (FSMIS)
- Bureau of Land Management "MIS" (BLMMIS)
- Species of local concern and any other that the Grant or Cooperative Agreement Applicant has determined shall be included in the HMP (SLC)

<u>Listing Status</u> – Identify the list(s) that contain the identified species utilizing the acronym codes in parentheses above.

#### Habitat – Describe the listed species' habitats.

<u>Potential for Occurrence</u> – Identify whether there is potential for the listed species to occur within the Project Area of applicable proposed Projects.

<u>Addressed by HMP?</u> – Indicate whether the species or habitat is addressed in the HMP. If not, explain why. If the species could potentially be affected by any Project activities in areas open to legal OHV recreation, state YES and be sure to address the species in subsequent HMP sections. If the species could not be affected by Project activities, state NO. Include a brief explanation of the rationale for not including a particular species when the answer in the column box is NO. For example, if activities are limited to routine trail maintenance involving trail brushing, minor grading, and reinstallation of erosion control structures, those activities probably would not affect foraging special-status migratory birds.

<u>NOTE</u>: The Wildlife and Habitat Data Analysis Branch of the California Department of Fish and Wildlife (CDFW) produces complete lists of "special" plants and animals, which are updated as part of the California Natural Diversity Data Base (CNDDB). Subscribers to CNDDB receive the list data as part of their subscription. The lists can also be obtained from the CDFW website at:-http://www.wildlife.ca.gov. Other useful California species lists can also be found at this website.

Table 2. Table of All Special-Status Species and Any Other Species of Local Concern That Were Considered for Inclusion in the HMP						
Species	Listing Status <sup>1</sup>	Habitat		Potential for Occurrence <sup>2</sup>	Addressed by HMP? If not, explain why? <sup>3</sup>	
<sup>1</sup> Listing Status Key:       FE       Federally Endangered       SC       State Candidate         FT       Federally Threatened       CSSC       California Species of Special Concern         FPE/T       Species proposed for federal listing as endangered or threatened       SP       State Fully Protected         FC       Federal Candidate       CRPR       California Rare Plant Rank 1A-4         FSS       USFS Sensitive Species       FSMIS       USFS Management Indicator Species         BLMSS       BLM Sensitive Species       BLMIS       BLMMIS         SE       State Endangered       SLC       Species of Local Concern and any other the Applicant has determined shall be included in the HMP         SPE/T       Species proposed for state listing as endangered or threatened       SH						
<ul> <li><sup>2</sup>Potential for occurrence could be based upon presence or absence of suitable habitat, incidental observations, and/or survey results.</li> <li><sup>3</sup>Examples of reasons to exclude species from the HMP include:</li> <li>surveys have shown that the species' habitat does not occur in or near any OHV Recreation area</li> <li>potential habitat exists, but surveys to protocol have not detected the species</li> <li>there is no overlap in time between OHV Recreation and species occurrence (or sensitivity such as nesting)</li> <li>risk factors—there are no known risk factors for the species that are related to OHV Recreation (examples of risk factors for species include turbidity, sedimentation of spawning gravels for fish, increase in water temperature [for fish and amphibians], loss of snags [for cavity nesters], elimination/disturbance of hollow logs as denning sites [for fur bearers])</li> <li>the species has not been seen in the area in a long time (e.g., since 1952)</li> </ul>						

#### SECTION III. MAP(S) OF PROJECT AREA WITH SPECIES AND/OR HABITAT ADDRESSED BY THE HMP

Applicants must include maps for all species and/or habitats addressed in the HMP (i.e., where YES is the answer to the question in the fifth column of Table 2). The map(s) should illustrate the spatial relationship between special-status species, Project activities, and OHV Recreation. If the Applicant does not include a map showing each species and/or habitat as described above, provide an explanation for the omission (e.g., lack of funds, mapping next year). Maps must include the following:

- 1. Identification of Project activities and OHV Recreation within the Application Project Area (e.g., Roads, trails, and areas open for OHV Recreation) and the location of special-status species and/or their habitats. If specific features (e.g., streams, specific campgrounds) are discussed in the HMP, they shall be shown on the maps. *Detailed location information that might jeopardize special-status species does not need to be included. The Applicant may use circles or other symbols to indicate relative locations.*
- 2. Include a north arrow and scale. Reference all maps to a vicinity map of the OHV area or otherwise clearly indicate the location of the area mapped.
- 3. Use the same common/scientific names on the map as are used in Table 2.
- 4. Attach all relevant maps to the HMP. Maps must be in an electronic format, such as JPEG or PDF files.

#### SECTION IV. MANAGEMENT/MONITORING PROGRAM BY SPECIES AND SENSITIVE HABITAT

Complete Tables 3, 4, and 5 to provide a description of the data, management program, monitoring program, and management review and response process for the species/habitats marked YES in Table 2. Address the information in all three tables for each species, related group of species, or habitat.

#### Table 3: Data (Including Baseline Data) and Management Program for Species and/or Sensitive Habitats

Complete Table 3 for each species and habitat marked YES in Table 2. Each column must be filled out for each species/habitat.

<u>Species/Habitat</u> – List all species/habitats marked YES in Table 2. Similar species/habitats may be grouped, but all species/habitats marked YES in Table 2 must be clearly addressed.

<u>Known Information</u> – Summarize relevant information known about each species and/or sensitive habitat (e.g., general location, population size, and use of the area as breeding and foraging).

<u>Methodology</u> – Summarize methodology used to obtain known information, including protocols and frequency/intensity of effort.

<u>Concerns/Risks/Uncertainties</u> – Explain how OHV Recreation may be affecting the species or habitat. Describe the concerns and risks (e.g., loss of salmon spawning habitat and riparian vegetation at stream crossings) related to OHV management and describe any uncertainties about potential effects (e.g., dust from OHV Recreation may negatively affect the spawning habitat but the impact, if any is unknown). The concerns/risks drive the management program.

<u>Management Objective(s)</u> – List all management objectives(s) (e.g., keep sediment out of the stream; maintain riparian vegetation at stream crossings) that have been developed to address the identified concern/risk(s) and any identified uncertainties.

**Management Action(s)** – List all proposed or ongoing management actions (e.g., harden stream crossings; install fence to keep OHVs on designated trails) to meet the objective(s).

<u>Success Criteria</u> – List the success criteria (e.g., no additional sediment in the spawning gravels; no loss of riparian vegetation at stream crossings) that will be used to gauge the effectiveness of each management action.

Table 3. Data (Including Baseline Data) and Management Program for Species and/or Sensitive Habitats							
Species/ Habitat	Known Information		Concerns/Risks/ Uncertainties	Management Objective(s) (Related to Concerns/Risks/ Uncertainties)	Management Action(s) (to meet Management Objectives)	Success Criteria (to measure results of Management Actions)	

#### Tables 4a and 4b: Applicable Monitoring

Complete Table 4a for all species/habitats marked YES in Table 2. Each column must be filled out for each species/habitat.

Complete Table 4b if applicable per instructions below.

Whenever the HMP relies on a study, the HMP must clearly explain how that study applies to the specific Project Area.

#### Table 4a. Summary of HMP Monitoring Program

<u>Species/Habitat</u> – List all species/habitats marked YES in Table 2. Species/habitats may be grouped where the same monitoring methodology addresses all such species, but all species/habitats marked YES in Table 2 must be clearly addressed. Where a monitoring methodology addresses all such species, state "All Species."

<u>OHV Effects Detection Methodology</u> – "OHV Effects Detection Methodology" is defined as qualitative monitoring to detect change caused by OHV Recreation. Describe how OHV Effects Detection Methodology will be conducted (e.g., the wildlife checklist, visiting known habitat or populations, before and after photo points).

<u>Management Action Effectiveness Monitoring Methodology</u> – "Effectiveness Monitoring" uses the success criteria to determine if the management actions achieved the desired management objectives. Include the success criteria, management actions, and management objective from Table 3. Appropriate effectiveness monitoring may ultimately be based on larger-scale monitoring efforts. This methodology is intended to monitor the effectiveness of management actions taken. These actions can include previously installed best management practices (BMPs) or new BMPs needed to fix a problem identified during change detection monitoring. Describe how effectiveness monitoring will be conducted (i.e., describe how the Applicant will assess whether each management action is successful based on success criteria in Table 3). Include specific triggers for management change.

Triggers for Management Change - List examples of problems that would trigger a management action.

Table 4a. Summary of HMP Monitoring Program							
Species/ Habitat	OHV Effects Detection Methodology	Management Action Effectiveness Monitoring Methodology	Triggers for Management Change				

#### Table 4b. Validation Monitoring (if applicable)

"*Validation Monitoring*": uses scientific studies that determine whether the underlying management assumptions are correct (e.g., "Have the appropriate concerns and risks been identified? Does meeting the management objectives ensure that OHV activities are not adversely affecting populations of species x?"). For most projects, this table is not applicable, but validation monitoring should be described where it is relevant to monitoring and evaluating the effects of OHV recreation on species/habitats in Table 2.

<u>Species/Habitat</u> – List any species/habitats marked YES in Table 2 for which validation monitoring is being/has been conducted. Species/habitats may be grouped where the same monitoring methodology addresses all such species. Where a monitoring methodology addresses all such species, state "All Species".

<u>Identify Any Applicable Validation Monitoring (Focused Studies)</u> – Describe any studies being conducted to determine whether the underlying management assumptions are correct (Validation Monitoring). Monitoring must relate directly to the project area and species/habitat. Be specific as to the applicability.

Table 4b. Validation Monitoring (	if applicable)
Species/Habitat	Identify Any Applicable Validation Monitoring

#### Table 5: Management Review and Response; Adaptive Management

Table 5 describes what the Applicant plans to do with monitoring data. Address each monitoring methodology listed in Table 4a and Table 4b (if applicable).

<u>Monitoring Methodology</u> – List each monitoring methodology that was included in Table 4a, Column 2 (OHV Effects Detection Methodology) and Column 3 (Management Action Effectiveness Monitoring Methodology); and Table 4b, Column 2 (Validation Monitoring), if applicable. Use a separate row for each monitoring methodology. Species can be combined if methods are the same for more than one species (e.g., serpentine plants, bats, etc.).

<u>How Monitoring Data Will Be Analyzed and Used to Inform Management</u> – Describe how the Applicant will use the monitoring data to determine if management objectives from Table 3 (Column 5) are being met and whether any management changes are necessary. How will monitoring data be analyzed? How will monitoring data be used to correct any problems found or evaluate whether other changes to management of OHV recreation are needed?

**Management Response to Identified Triggers** – Describe the management responses to the identified triggers listed in Table 4a, Column 4.

Table 5. Management Review and Response; Adaptive Management					
<b>Monitoring Methodology</b> (from Table 4a., Columns 2 and 3 and Table 4b., Column 2)	How Monitoring Data Will Be Analyzed and Used to Inform Management	Management Response to Identified Triggers (from Table 4a., Column 4)			

#### SECTION V. PREVIOUS YEAR'S MONITORING RESULTS AND MANAGEMENT ACTIONS BASED ON MONITORING RESULTS

Summarize the previous year's monitoring accomplishments and results in Table 6.

<u>Monitoring Accomplishments</u> – Summarize each monitoring action that was implemented under the previous year's HMP. Discussion must be directly related to each monitoring method listed in Table 5, Column 1 of the previous year's HMP.

<u>Results</u> – Summarize the results of each monitoring accomplishment. Applicants are encouraged to attach specific monitoring reports and/or checklists that provide more details.

<u>Were Objectives and Success Criteria Achieved?</u> – Describe whether management actions achieved the objectives and success criteria in the previous year's HMP. Make sure to specifically address the objectives listed in Table 3, Column 5, and the success criteria listed in Table 3, Column 7 of the previous year's HMP.

Applicants must keep the detailed monitoring results on file for reference. The results must be made available to the OHMVR Division upon request.

Table 6. Previous Year's Monitoring Results				
Monitoring Accomplishments		Were Objectives and Success Criteria		
(List Methodologies listed in previous		Achieved?		
year's Table 5, Column 1)	Results	(from Table 3)		

#### Table 7: Management Actions Based on Monitoring Results

Use Table 7 to summarize the management actions taken and/or planned based on the monitoring results of the previous year.

<u>Management Actions</u> – Identify all the management actions taken or planned based on the monitoring results of the previous year. Management actions must be listed for each situation in Table 6 for which the objectives and success criteria were not achieved. Management actions could be those listed in Table 3, Column 6, or other actions specific to the issue.

**Species/Habitat** – List the species/habitats for which each management action was taken and/or planned.

Date Completed or Planned – Identify the date the action item was accomplished or is planned to be accomplished.

<u>Changes Needed to HMP</u> – Describe how the Applicant is going to change its HMP, including changes to monitoring, to allow the Applicant to better meet success criteria or objectives.

Table 7. Management Actions Based on Monitoring Results						
Management		Date Completed or				
Actions	Species/ Habitat	Planned	Changes Needed to HMP			

#### Table 8: Management Actions Taken in Response to HMP-related Public Concerns

Concern Raised by Public - Describe any HMP-related concerns raised by the public.

Actions Taken to Address the Concern – Describe actions taken to address the concern.

Table 8. Management Actions Taken in Response to HMP-related Public Concerns			
Concern Raised by Public	Actions Taken to Address the Concern		

## Soil Conservation Plan (SCP)

APPLICATION YEAR:

APPLICANT NAME:

#### PART 1. DETERMINE THE NEED FOR FULL SCP

All Applicants submitting Projects involving Ground Disturbing Activities shall submit a SCP that clearly identifies what proposed Project(s) will be addressed and how the Soil Conservation Standard will be achieved for each proposed Project. The Soil Conservation Plan must cover the combined Project Area of all proposed Projects with Ground Disturbing Activities.

Applicants able to certify that none of the proposed activities listed in the Application in areas open to legal OHV Recreation have potential to cause erosion or sedimentation which significantly affects resource values beyond the Facilities, or generate soil loss that exceeds restorability, shall submit SCP Part 1. Applicants who cannot certify that the proposed activities listed in the Application in areas open to legal OHV Recreation have no potential to cause erosion or sedimentation which significantly affects resource values beyond the Facilities, or generate soil loss that exceeds restorability, shall submit SCP Part 1. Applicants who cannot certify that the proposed activities listed in the Application in areas open to legal OHV Recreation have no potential to cause erosion or sedimentation which significantly affects resource values beyond the Facilities, or generate soil loss that exceeds restorability shall submit SCP Parts 1 and 2.

Can the Applicant certify that none of the proposed Projects with Ground Disturbing Activitie	es in areas open to legal
OHV Recreation have potential to cause erosion or sedimentation which significantly affects	s resource values beyond the
Facilities, or generate soil loss that exceeds restorability? YES	

If YES, complete only SCP PART 1 If NO, complete a soil conservation plan (refer to section 4970.06.3.)

# State of California - The Resources Agency **DEPARTMENT OF PARKS AND RECREATION**

#### OFF-HIGHWAY MOTOR VEHICLE RECREATION DIVISION GRANTS AND COOPERATIVE AGREEMENTS PROGRAM

## **PROJECT COST ESTIMATE**

APPLICANT NAME:							
PROJECT TITLE:					PROJECT NUM	IBER (Division u	se only):
PROJECT TYPE: ACQUISITION	T TYPE: ACQUISITION DEVELOPMENT EDU			CATION & SAFET	Y [	] GROUND OP	ERATIONS
	PLANN	ING	RES	TORATION			
PROJECT DESCRIPTION:							
			UNIT			GRANT	TOTAL PROJECT
CATEGORY	QTY	UNIT*	COST	SUBTOTAL	МАТСН	REQUEST	COST
STAFF:							
				\$0.00		\$0.00	\$0.00
				\$0.00		\$0.00	\$0.00
				\$0.00		\$0.00	\$0.00
		6		\$0.00	\$0.00	\$0.00	\$0.00
CONTRACTS:		3	TAFF TOTAL:	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00
				\$0.00		\$0.00	\$0.00
				\$0.00		\$0.00	\$0.00
				\$0.00		\$0.00	\$0.00
		CONTR	ACTS TOTAL:	\$0.00	\$0.00	\$0.00	\$0.00
MATERIALS/SUPPLIES:							
				\$0.00		\$0.00	\$0.00
				\$0.00		\$0.00	\$0.00
				\$0.00		\$0.00	\$0.00
			LIES TOTAL:	\$0.00 <b>\$0.00</b>	\$0.00	\$0.00 <b>\$0.00</b>	\$0.00 <b>\$0.00</b>
EQUIPMENT USE EXPENSES:		AL3/30FF	LIES TOTAL.	\$0.00	<b>\$0.00</b>	φ0.00	φ0.00
				\$0.00		\$0.00	\$0.00
				\$0.00		\$0.00	\$0.00
				\$0.00		\$0.00	\$0.00
EQUIP	MENT US	SE EXPEI	NSES TOTAL:	\$0.00	\$0.00	\$0.00	\$0.00
EQUIPMENT PURCHASES:		<u>т</u> т				I	
				\$0.00		\$0.00	\$0.00
				\$0.00 \$0.00		\$0.00 \$0.00	\$0.00
			ASES TOTAL:	\$0.00 <b>\$0.00</b>	\$0.00	\$0.00 <b>\$0.00</b>	\$0.00 <b>\$0.00</b>
OTHER:			AULU IVIAL.	ψ0.00	ψ0.00	ψ0.00	ψ0.00
				\$0.00		\$0.00	\$0.00
				\$0.00		\$0.00	\$0.00
				\$0.00		\$0.00	\$0.00
			THER TOTAL:	\$0.00	\$0.00	\$0.00	\$0.00
INDIRECT COSTS (Not to exceed 15% of the Grant Reque	st amount	):		\$0.00	\$0.00	\$0.00	\$0.00
			SUBTOTAL:	\$0.00	\$0.00	\$0.00	\$0.00
тоти	AL (Roun	ded to the	nearest \$1):	\$0	\$0	\$0	\$0

\*Unit: Enter the appropriate unit of measure (e.g., hours = hrs., months = mos., each = ea., feet = ft., miles = mi., miscellaneous = misc., package = pkg.)

APPLICATION YEAR:

APPLICANT NAME:

- A. The Applicant hereby certifies, under the penalty of perjury, compliance with the following terms and conditions: ..... YES NO
  - 1. If the Project involves a Ground Disturbing Activity, the Applicant agrees to monitor the condition of soils and wildlife in the Project Area each year in order to determine whether the soil conservation standard adopted pursuant to Public Resource Code (PRC), Section 5090.35 and the HMP prepared pursuant to Section 5090.53(a) are being met.
  - 2. If the Project involves a Ground Disturbing Activity, the Applicant agrees that, whenever the soil conservation standard adopted pursuant to PRC Section 5090.35 is not being met in any portion of a Project Area, the recipient shall close temporarily that noncompliant portion, to repair and prevent accelerated erosion, until the same soil conservation standard adopted pursuant to PRC Section 5090.35 is met.
  - 3. If the Project involves a Ground Disturbing Activity, the Applicant agrees that, whenever the HMP prepared pursuant to PRC Section 5090.53(a) is not being met in any portion of a Project Area, the recipient shall close temporarily that noncompliant portion until the same HMP prepared pursuant to PRC Section 5090.53(a) is met.
  - 4. The Applicant agrees to enforce the registration of off-highway motor vehicles and the other provisions of Division 16.5 (commencing with Section 38000) of the Vehicle Code and to enforce the other applicable laws regarding the operation of off-highway motor vehicles.
  - 5. The Applicant agrees to cooperate with appropriate law enforcement entities to provide proper law enforcement at and around the Facility.
  - 6. The Applicant's Project is in accordance with local or federal plans and the strategic plan for OHV Recreation prepared by the OHMVR Division.
- B. The Applicant must describe the following programmatic conditions:
  - 1. Identify the potential for the facility to reduce illegal and unauthorized OHV Recreation activities in the surrounding areas:
  - 2. Describe how the Applicant is meeting the operations and maintenance needs of any existing OHV Recreation Facility under its jurisdiction:
- C. City and county Applicants only:

Describe how fees collected pursuant to Section 38230 of the Vehicle Code (in-lieu funds) are utilized and whether the fees complement the Applicant's proposed Project:

D. U.S. Forest Service Applicants only:

Projects within the O&M category that affect lands identified as inventoried roadless areas by the U.S. Forest Service, are compliant with PRC 5090.50(b)(1)(C).

□ YES □ NO

## LAW ENFORCEMENT PROJECT CERTIFICATION

APPLICATION YEAR:

#### APPLICANT NAME:

#### **ITEM 1**

Identify areas with high priority law enforcement needs because of public safety, cultural resources, and sensitive environmental habitats, including wilderness areas and areas of critical environmental concerns:

#### ITEM 2

Describe how the proposed Project relates to OHV Recreation and will sustain OHV Recreation, motorized off-highway access to non-motorized recreation, or OHV Opportunities associated with the Project Area:

#### ITEM 3

Describe the Applicant's formal or informal cooperation with other law enforcement agencies:

#### **ITEM 4**

Does the Applicant recover a portion of the law enforcement costs directly associated with	
privately sponsored OHV events where sponsors have obtained a local permit? YES	🗌 NO

Explain:

#### **ITEM 5**

The Applicant agrees to implement a public education program that includes information on safety	
programs available in the area and how to report OHV violations? YES	🗌 NO

#### **ITEM 6**

Describe the Applicant's OHV law enforcement training program including how the training program educates personnel to address OHV safety and natural and cultural resource protection:

#### ITEM 7

Is the proposed project in accordance with local or federal plans and the OHMVR Division	
Strategic Plan?	🗌 NO

#### **ITEM 8**

Local agencies only - Describe the Applicant's policies and/or agreements regarding enforcement on federal land:

#### ITEM 9

**Counties only –** Describe how the OHV in-lieu of tax funds are being used and whether the use of these fees complements the Applicant's project:

#### ITEM 10

**Applicants who manage OHV Recreation Facilities –** Describe how your organization is meeting its operation and maintenance needs:

#### Item 11

The Applicant agrees to enforce the registration of OHVs and the other provision of Division 16.5	
commencing with Section 38000 of the vehicle code and to enforce other applicable laws	
regarding the operation of OHVs? YES	🗌 NO

## LAW ENFORCEMENT NEEDS ASSESSMENT

APPLICATION YEAR:

#### APPLICANT NAME:

#### **ITEM 1**

Describe the proposed enforcement Project including the geographical area served, educational outreach, and circumstances unique to the Applicant:

#### ITEM 2

Describe the number of miles, acreage or square miles patrolled:

#### ITEM 3

Describe the frequency of the patrols:

#### **ITEM 4**

How many officers will be deployed for the purposes of the proposed Project?

## **GOVERNING BODY RESOLUTION**

#### **RESOLUTION NUMBER:**

**RESOLUTION OF THE:** 

(Title of Applicant's Governing Body)

#### APPROVING THE APPLICANT TO APPLY FOR GRANT FUNDS FOR THE STATE OF CALIFORNIA, DEPARTMENT OF PARKS AND RECREATION, OFF-HIGHWAY VEHICLE GRANT FUNDS

WHEREAS, The people of the State of California have enacted the Off-Highway Motor Vehicle Recreation Act of 2003, which provides funds to the State of California and its political subdivisions for Operation and Maintenance, Restoration, Law Enforcement, and Education and Safety for off-highway vehicle recreation; and

WHEREAS, the Off-Highway Motor Vehicle Recreation Division with the California Department of Parks and Recreation has been delegated the responsibility to administer the program; and

WHEREAS, procedures established by the California Department of Parks and Recreation require the Applicant's Governing Body to certify by resolution the approval to receive grant funding from the Off-Highway Motor Vehicle Grant funds; and

WHEREAS, this Project appears on, or is in conformance with this jurisdiction's adopted general or master plan and is compatible with the land use plans of those jurisdictions immediately surrounding the Project;

NOW, THEREFORE, BE IT RESOLVED that the

(Applicant's Governing Body)

hereby:

- 1. Approves the receiving of grant funding from the Off-Highway Vehicle Grant or Cooperative Agreement Program; and
- 2. Certifies that this agency understands its legal obligations to the State upon approval of the Grant; and
- 3. Certifies that this agency understands the California Public Resources Code requirement that Acquisition and Development Projects be maintained to specific conservation standards; and
- 4. Certifies that the Project will be well-maintained during its useful life; and
- 5. Certifies that this agency will implement the Project with diligence once funds are available and the Applicant has reviewed, understands, and agrees with the Project Agreement; and
- 6. Certifies that this agency will provide the required matching funds; and
- 7. Certifies that the public and adjacent property owners have been notified of this Project (as applicable); and
- 8. Appoints the (designated position) \_\_\_\_\_\_\_ as agent to conduct all negotiations, execute and submit all documents including, but not limited to Applications, agreements, amendments, payment requests and so on, which may be necessary for completion of the Project.

Approved and Adopted on the	day of	, 20 I, the undersigned, hereby ce	ertify
that the foregoing Resolution was o	luly adopted by		
		(Applicant's Governing Body)	
following a roll call vote:			
Ayes:			

Noes:

Absent:

≻

(Clerk)

## **PROJECT AGREEMENT**

PROJECT AGREEMENT NUMBER:			PROJECT TYPE:		
GRANTEE:					
PROJECT TITLE:					
PROJECT PERFORMANCE PERIOD:	FROM:	THROUGH:			
MAXIMUM AMOUNT PAYABLE SHALL NOT EXCEED:					

THIS PROJECT AGREEMENT is made and entered into, by and between the State of California, acting by and through the Department of Parks and Recreation, Off-Highway Motor Vehicle Recreation Division and Grantee.

The Grantee agrees to complete the Project as described in the Project Description. The Grantee's Application, the Off-Highway Motor Vehicle Act of 2003 and the California Code of Regulations, Division 3, Chapter 15, Sections 4970-4970.26 are hereby incorporated into this agreement by reference.

The parties hereto agree to comply with the terms and conditions of the following attachments which by reference are made a part of this Project Agreement.

ATTACHMENT 1 - PROJECT COST ESTIMATE

ATTACHMENT 2 - GENERAL PROVISIONS

	GRANTEE			STATE O	F CALIFORNIA	
AUTHORIZED SIGNATURE:			AUTHORIZED	SIGNATURE:		
>			>			
AUTHORIZED NAME:			AUTHORIZED NAME:			
TITLE:			TITLE:			
DATE:			DATE:			
	CERTIF	ICATION OF FUND	NG (FOR ST	ATE USE ONLY)		
CONTRACT NUMBER: SUPPLIER ID:		FUND DESCRIPTION:				
REPORTING STRUCTURE:	ACCOUNT:	ACTIVITY:	CONTRACT AMOUNT:		PROGRAM:	
BU:	REF:	FUND:	ENY:	CHAPTER:	FISCAL YEAR:	
I hereby certify upon my o	wn personal knowledge that	t budgeted funds are availa	able for this encu	umbrance.		
SIGNATURE OF DPR ACCOUNTING OFFICER:			DATE:			
>						

Appendix (Rev. 1/19)

## Project Agreement General Provisions (United States Federal Agencies)

#### A. Definitions

- 1. The term "State" as used herein means the State of California, Department of Parks and Recreation.
- 2. The term "Act" as used herein means the Off-Highway Motor Vehicle Recreation Act of 2003 as amended.
- 3. The term "Application" as used herein means the individual Project Application and attachments required pursuant to the enabling legislation, regulations, and/or Grant program, which is hereby incorporated into this Agreement by reference.
- 4. The term "Project" as used herein means the Project described in Attachment 1 of this Agreement and in the Application.
- 5. The term "Project Cooperative Agreement" as used herein means the Application and the Project Agreement and its General Provisions.
- 6. The term "Federal Agency" as used herein means the unit of Federal Government named on page 1 of this Agreement as the Federal Agency.
- B. Project Execution
  - Subject to the availability of funds through an appropriation in the state budget, the State hereby commits to the Federal Agency a sum of money not to exceed the amount stated on page 1 of the Project Agreement in consideration of and on condition that the sum be expended in carrying out the purposes as set forth in the Project Description on Attachment 1 of the Project Agreement and under the terms and conditions set forth in this Project Cooperative Agreement.

The Federal Agency agrees to furnish any additional funds that may be necessary to complete the Project. Any modification or alteration of the Project as set forth in the Application on file with the State must be submitted to the State for approval prior to disbursement of funds.

- 2. The Federal Agency agrees to execute and complete the Project in accordance with the Project performance period set forth on page 1 of the Project Agreement, and under the terms and conditions of this Agreement.
- 3. If the Project includes development, the development plans, specifications and estimates or Force Account Schedule shall be reviewed and approved by the State prior to the Federal Agency proceeding with the Project. Unless the development plans, specifications and estimates or Force Account Schedule are approved by the State, the State shall have no obligations to make Grant payments for the work or any construction which is commenced.
- 4. The Federal Agency shall comply with all applicable current laws and regulations affecting Development Projects, including, but not limited to, legal requirements for construction contracts, building codes, health and safety codes, and laws and codes pertaining to individuals with disabilities. In addition, the Federal Agency shall complete the development work in accordance with the State-approved development plans, specifications, and estimates or Force Account Schedule.
- 5. The Federal Agency shall make property or facilities acquired and/or developed pursuant to this Project Cooperative Agreement available for inspection upon request by the State to determine if development work is in accordance with the approved plans, specifications and estimates or Force Account Schedule, including a final inspection upon Project completion.

- 6. If the Project includes acquisition of real property, the acquisition shall be in accordance with the terms of Title II and Title III, Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646); 94 Stat. 1894 [1970] and the applicable regulations and procedures implementing such Act for all real property acquisitions, and where applicable, shall assure that the Act has been complied with for property to be developed with assistance under the Project Cooperative Agreement. The Federal Agency agrees to comply with Government Code, Chapter 16, Section 7260 et seq. to the extent applicable, and all other applicable federal, state and local laws or ordinances affecting relocation and real property acquisition. Documentation of such compliance will be made available for review upon request by the State.
- 7. This Project Cooperative Agreement in no way restricts either party from cooperating with or receiving cooperation from other public and private agencies, organizations and individuals, or from accepting contributions and gifts for the development, administration, and operation of vehicle activity on the lands of the Federal Agency or other public lands within California.
- 8. Nothing herein shall be construed as obligating either party hereto to expend, or involving either party in any contract or other obligation for the future payment of, moneys in excess of appropriations authorized by law and administratively allocated for this purpose.
- 9. No member of, or Delegate to, Congress or Resident Commissioner shall be admitted to share any part of the Project Cooperative Agreement, or to any benefit that may arise therefrom; but this provision shall not be construed to extend to this Project Cooperative Agreement if made with a corporation for its general benefit.
- 10. In performance of this Project Cooperative Agreement, the Federal Agency and its employees shall act in an independent capacity and not as officers or employees of the State. Neither party to this Agreement shall have the authority, expressed or implied, to bind the other party to any obligation except as may be authorized by this Agreement.
- 11. All real property acquired or improvements constructed under this Project Cooperative Agreement shall be and will remain the property of the Federal Agency, but shall remain available for off-highway vehicle use in accordance with the Federal Agency Project Plan, the Off-Highway Motor Vehicle Act of 2003 and its implementing regulations, and the Application.
- C. Project Costs
  - 1. The Cooperative Agreement moneys to be provided to the Federal Agency under this Project Cooperative Agreement shall be disbursed as follows, but not to exceed in any event one-hundred (100) percent of the allowable Project costs or the State Grant amount set forth on page 1 of this Agreement, whichever is less.
  - 2. If the Project includes acquisition of real property, under the authority of the Act of October 10, 1978 (P.L. 95-442; 92 Stat. 1065), the State shall disburse to the Federal Agency the Grant moneys as follows, but not to exceed in any event the allowable Project costs for acquisition or the State funds amount allocated for acquisition as set forth on page 1 of this Project Agreement, whichever is less.

The State will disburse to the Federal Agency, to be deposited immediately into escrow, the sum of purchase price if within the maximum value indicated in the Federal Agency Project Plan and State-approved costs of acquisition.

The Federal Agency, upon showing that the Project may not proceed without advance funding, may request advance payment of those funds needed up to a maximum of ninety (90) percent of the State Grant amount allocated for development as shown on page 1 of this Project Agreement, upon receipt and approval by the State of plans, specifications and estimates or Force Account Schedule from the Federal Agency.

The statements to be submitted by the Federal Agency shall set forth in detail the incurred or estimated cost of work performed or to be performed on development of the Project and whether performance will be by construction contract or by Force Account Schedule.

- D. Project Administration
  - The Federal Agency shall promptly submit such progress, performance or other reports concerning the status of work performed on the Project as the State may request. In any event, the Federal Agency shall provide the State a report showing total final Project expenditures including State funds and all other moneys expended within one hundredtwenty (120) days after completion of the Project.
  - 2. The Federal Agency shall make property and facilities maintained, operated, acquired or developed pursuant to this Project Cooperative Agreement available for inspection by the State upon request.
  - 3. The Federal Agency may be provided advanced payments for Grants upon a showing by the Federal Agency that the Project may not proceed in the absence of advance payment. The Federal Agency shall use any moneys advanced by the State under the terms of this Project Cooperative Agreement solely for the Project herein described. All moneys advanced to the Federal Agency shall remain property of the State until expended for Project purposes.
  - 4. The Federal Agency shall place advanced payments into a separate interest-bearing account, if legally able to do so, setting up and identifying such account prior to the advance. Interest earned on Grant moneys shall be used on the Project or paid to the State.
  - 5. If Cooperative Agreement moneys are advanced and not expended, the unused portion of the advance or that portion of the advance which is in excess of the Project cost, whichever is the larger amount, shall be returned to the State within one hundred-twenty (120) days of completion of the Project or end of the Project performance period, whichever is earlier.
  - 6. The Federal Agency will provide and maintain a sign on the Project site that identifies the funding source (Off-Highway Vehicle Fund) and the administering agency (California State Department of Parks and Recreation).
  - 7. Equipment must be used solely for OHV-related purposes unless the Applicant is funding the portion of the purchase price not dedicated to OHV purposes, and that portion is not part of the total project cost.
- E. Project Termination
  - 1. The Federal Agency may unilaterally rescind this Project Cooperative Agreement at any time prior to the commencement of the Project. After Project commencement this Agreement may be rescinded, modified or amended by mutual agreement in writing. A Project shall be deemed commenced when the Federal Agency makes any expenditure, receives an advance of Cooperative Agreement moneys or incurs any obligation with respect to the Project.
  - 2. Failure by the Federal Agency to comply with the terms of this Project Cooperative Agreement or any other agreement under the Act may be cause for suspension of all obligations of the State hereunder and reimbursement to the State of any Grant moneys already provided to the Federal Agency. However, such failure shall not be cause for the suspension of all obligations of the State hereunder if, in the judgement of the State, such failure was due to no fault and beyond the control of the Federal Agency to prevent, mitigate or remedy such default.
  - 3. Because the benefit to be derived by the State from full compliance by the Federal Agency with the terms of this Agreement is the operation, development, preservation, protection and net increase in the quantity and quality of public outdoor recreation facilities available to the people of the State of California, and because such benefit exceeds to an immeasurable and unascertainable extent the amount of money furnished by the State by way of Grant

moneys under the terms of this Agreement, the Federal Agency agrees that payment by the Federal Agency to the State of an amount equal to the amount of the Grant moneys disbursed under this Agreement by the State would be inadequate compensation to the State for any breach by the Federal Agency of this Agreement.

- 4. The Federal Agency further agrees, therefore, that the appropriate remedy in the event of a breach by the Federal Agency of this Agreement shall be the specific performance of this Agreement, unless otherwise agreed to by the State. Notwithstanding the foregoing, in the event of a breach of this Agreement, or any portion thereof, which is due to no fault and beyond the control of the Federal Agency to prevent, mitigate, or remedy, the State's sole remedy shall be the reimbursement of any funds advanced or paid that pertain to the breached term or terms of this Agreement.
- F. Indemnification
  - 1. The United States shall be liable, to the extent allowed by law, including the Federal Tort Claims Act, for any claim for personal injuries or property damage resulting from the negligent or wrongful act or omission of any employee of the United States while acting within the scope of his or her employment, arising out of this Agreement.
  - 2. The State of California shall be liable, to the extent allowed by law, including the Government Tort Claims Act, for any claim for personal injuries or property damage resulting from the negligent or wrongful act or omission of any employee of the State while acting within the scope of his or her employment, arising out of this Agreement.
- G. Financial Records
  - 1. The Federal Agency shall maintain, and make available for inspection by the State at reasonable times, accurate financial accounts, documents, and records for three (3) years from the expiration date of the Project Agreement, or three (3) years from the start of an audit engagement, whichever comes first, and until an audit started during the three (3) years is completed and a report published.

During regular office hours, each party hereto and their duly authorized representatives shall have the right to inspect and make copies of any books, records or reports of the other party pertaining to this Agreement or matters related thereto.

- 2. The Federal Agency may use any generally accepted accounting system, provided such system meets the minimum requirements of Federal Management Circular 74 4 and Office of Management and Budget Circular A 102.
- H. Use of Facilities
  - The Federal Agency shall, without cost to the State, except as may be otherwise provided in this Agreement or other agreement with the State, operate and maintain the property acquired or developed pursuant to this Agreement in the manner of and according to the Off-Highway Motor Vehicle Recreation Act and related regulations, the Application, and any other applicable provisions of law.
  - 2. Use of the Project facilities shall comply with all applicable laws including, but not limited to, the requirements for registrations of all day-use vehicles with the Department of Motor Vehicles or identified under the Chappie-Z'berg Off-Highway Motor Vehicle Law of 1993.
- I. Nondiscrimination
  - 1. The Federal Agency shall not discriminate against any person on the basis of sex, race, color, national origin, religion, ancestry, or physical handicap in the use of any property or facility acquired or developed pursuant to this Agreement.
  - 2. The Federal Agency shall not discriminate against any person on the basis of residence except to the extent that the reasonable differences in admission or other fees may be maintained on the basis of residence and pursuant to law.

#### J. Application Incorporation

The Application and any subsequent change or addition approved by the State is hereby incorporated in this Project Cooperative Agreement.

K. Severability

If any provision of this Agreement or the application thereof is held invalid, that invalidity shall not affect other provisions or applications of this Agreement which can be given effect without the invalid provision or application, and to this end the provisions of this Agreement are severable.

- L. Governing Law
  - 1. This Agreement is governed by and shall be interpreted in accordance with the laws of the State of California and the United States.
  - 2. The Federal Agency shall comply with all Federal, State, and/or Local laws, regulations, ordinances and executive orders that are applicable during the performance period.

## Project Agreement General Provisions (Nonfederal Applicants Only)

#### A. Definitions

- 1. The term "State" as used herein means the State of California, Department of Parks and Recreation.
- 2. The term "Act" as used herein means the Off-Highway Motor Vehicle Recreation Act of 2003 as amended.
- 3. The term "Project" as used herein means the Project described in Attachment 1 of this Aagreement and in the Application.
- 4. The term "Application" as used herein means the individual Project Application and attachments required pursuant to the enabling legislation, regulations, and/or Grant program, which is incorporated into this A<del>a</del>greement by reference.
- 5. The term "Project Agreement" as used herein means the Application and the Project Agreement and its General Provisions.
- 6. The term "Grantee" as used herein means the party described as the Grantee on page 1 of the Project Agreement.
- B. Project Execution
  - Subject to the appropriation and availability of Grant funds in the state budget, the State hereby awards to the Grantee the sum of money (Grant money) stated on page 1 of the Project Agreement in consideration of and on condition that the sum be expended in carrying out the purposes as set forth in the Project Description on Attachment 1 of the Project Agreement and the terms and conditions set forth in this Agreement.

The Grantee assumes the obligation to furnish any additional funds that may be necessary to complete or carry out the Project as described. Any modification or alteration in the Project as set forth in the Application on file with the State must be submitted to the State for approval. The State's obligation to make Grant payments is limited to the Project as provided for herein, or as modified with the approval of the State.

- 2. The Grantee agrees to complete the Project in accordance with the Project performance period set forth on page 1 of the Project Agreement, and under the terms and conditions of this agreement.
- 3. If the Project includes development, the development plans, specifications and estimates or Force Account Schedule shall be reviewed and approved by the State prior to the Grantee proceeding with the Project. Unless the development plans, specifications and estimates are approved by the State, the State shall have no obligation to make Grant payments for the work.

The Grantee shall comply with all applicable current laws and regulations affecting Development Projects, including, but not limited to, legal requirements for construction contracts, building codes, health and safety codes, and laws and codes pertaining to individuals with disabilities. In addition, the Grantee shall complete the development work in accordance with the State-approved development plans, specifications, and estimates or Force Account Schedule.

- 4. The Grantee shall make property or facilities acquired and/or developed pursuant to this Agreement available for inspection upon request by the State to determine if development work is in accordance with the approved plans, specifications and estimates or Force Account Schedule, including a final inspection upon Project completion.
- 5. If the Project includes acquisition of real property, the cost of which is to be reimbursed with Grant moneys under this Agreement, the acquisition shall comply with Chapter 16 (commencing with Section 7260) of Division 7 of Title 1 of the Government Code and any

other applicable federal, state, or local laws or ordinances. Documentation of such compliance will be made available for review by the State upon request. Eminent domain may not be used to acquire property using the Grant funds provided by this Agreement.

6. If the Project includes acquisition of real property, the purchase price shall be the fair market value of such property as established by an appraisal completed according to established current appraisal practices and methods as approved by both the Grantee and the State. The Grantee agrees to furnish the State with additional supportive appraisal material or justification as may be requested by the State to complete its review and approval of the fair market value.

The Grantee agrees to furnish the State with preliminary title reports respecting such real property or such other evidence of title which is determined to be sufficient by the State. The Grantee agrees to correct prior to or at the close of escrow any defects of title which in the opinion of the State might interfere with the operation of the Project.

- C. Project Costs
  - The Grant moneys to be provided to the Grantee under this Agreement shall be disbursed as follows, but not to exceed in any event one-hundred (100) percent of the allowable Project costs or the State Grant amount as set forth on page 1 of this A<del>a</del>greement, whichever is less:
  - 2. If the Project includes acquisition of real property, the State shall disburse to the Grantee the Grant moneys as follows, but not to exceed in any event the State Grant amount set forth on page 1 of this A<del>a</del>greement.

The State will disburse the amount of the State-approved purchase price together with Stateapproved costs of acquisition. Funds for acquisition shall only be released into an escrow account established for the acquisition.

- D. Project Administration
  - The Grantee shall promptly submit such progress, performance or other reports concerning the status of work performed on the Project as the State may request. In any event, the Grantee shall provide the State a report showing total final Project expenditures including State and all other moneys expended within one hundred-twenty (120) days after completion of the Project.
  - 2. The Grantee shall make property and facilities maintained, operated, acquired or developed pursuant to this Agreement available for inspection by the State upon request.
  - 3. The Grantee may be provided advanced payments for Grants. The Grantee shall place such moneys in a separate interest-bearing account, if legally able to do so, setting up and identifying such account prior to the advance. Interest earned on Grant moneys shall be used on the Project or paid to the State. If Grant moneys are advanced and not expended, the unused portion of the Grant (plus interest) shall be returned to the State within one hundred-twenty (120) days of completion of the Project or end of the Project performance period, whichever is earlier.

Income, after deduction for reasonable expenses associated with that income, that is earned by the Grantee from a State-approved non-recreational use on an acquisition Project, subsequent to taking title by the Grantee, but before use for OHV Recreation, must be used by the Grantee for recreational purposes at the Project.

- 4. The Grantee shall use any moneys advanced by the State under the terms of this agreement solely for the Project herein described.
- 5. The Grantee will provide and maintain a sign on the Project site that identifies the funding source (Off-Highway Vehicle Fund) and the administering agency (California State Department of Parks and Recreation).

- 6. Equipment must be used solely for OHV-related purposes unless the Applicant is funding the portion of the purchase price not dedicated to OHV purposes, and that portion is not part of the total project cost.
- E. Project Termination
  - 1. The Grantee may unilaterally rescind this A<del>a</del>greement at any time prior to the commencement of the Project. After Project commencement this Agreement may be rescinded, modified or amended by mutual agreement in writing.
  - 2. Failure by the Grantee to comply with the terms of this Agreement or any other agreement under the Act may be cause for suspension of all obligations of the State hereunder and reimbursement to the State of any Grant moneys already provided to the Grantee. However, such failure shall not be cause for the suspension of all obligations of the State hereunder if, in the judgment of the State, such failure was due to no fault and beyond the control of the Grantee to prevent, mitigate or remedy.
  - 3. Because the benefit to be derived by the State from the full compliance by the Grantee with the terms of this Agreement is the operation, development, preservation, protection and net increase in the quantity and quality of public outdoor recreation facilities available to the people of the State of California, and because such benefit exceeds to an immeasurable and unascertainable extent the amount of money furnished by the State by way of Grant moneys under the terms of this Agreement, the Grantee agrees that payment by the Grantee to the State of an amount equal to the amount of the Grant moneys disbursed under this Agreement by the State would be inadequate compensation to the State for any breach by the Grantee of this Agreement.
  - 4. The Grantee further agrees, therefore, that the appropriate remedy in the event of a breach by the Grantee of this Agreement shall be the specific performance of this Agreement, unless otherwise agreed to by the State. Notwithstanding the foregoing, in the event of a breach of this Agreement, or any portion thereof, which is due to no fault and beyond the control of the Grantee to prevent, mitigate, or remedy, the State's sole remedy shall be the reimbursement of any funds advanced or paid that pertain to the breached term or terms of this Agreement.
- F. Hold Harmless
  - The Grantee hereby waives all claims and recourse against the State including the right to contribution of loss of damage to persons or property arising from, growing out of or in any way connected with or incident to this Agreement except claims arising from the concurrent or sole negligence of the State, its officers, agents and employees.
  - 2. The Grantee shall protect, indemnify, hold harmless and defend the State, its officers, agents and employees against any and all claims, demands, damages, costs, expenses or liability costs arising out of the acquisition, development, construction, operation or maintenance of the property described as the Project which claims, demands or causes of action arise under Government Ceode Section 895.2 or otherwise except for liability arising out of, and attributable to, the concurrent or sole negligence of the State, its officers, or employees.
  - 3. In the event the State is named as codefendant under the provisions of Government Code Section 895 et seq., the Grantee shall notify the State of such fact and shall represent the State in the legal action unless the State undertakes to represent itself as codefendant in such legal action in which event the State shall bear its own litigation costs, expenses, and attorney's fees.
  - 4. In the event of judgment against the State and the Grantee because of the concurrent negligence of the State and the Grantee, their officers, agents, or employees, an apportionment of liability to pay such judgment shall be made by a court of competent jurisdiction. Neither party shall request, and each party hereby waives its right to, a jury apportionment.

#### G. Financial Records

- 1. The Grantee shall retain for inspection all financial accounts, documents, and records for three (3) years from the expiration date of the Project Aagreement, or three (3) years from the start of an audit engagement, whichever comes first, and until an audit started during the three (3) years is completed, a report published and any Audit findings are resolved and/or payment or other correction made with regard to any Audit findings contained in the final Audit report.
- 2. During regular office hours each party hereto and their duly authorized representatives shall have the right to inspect and make copies of any books, records or reports of the other party pertaining to this Agreement or matters related thereto.
- H. Use of Facilities
  - 1. The Grantee shall, without cost to State, except as may be otherwise provided in this Agreement or any other Grant agreement, operate and maintain the property acquired or developed pursuant to this Agreement in the manner of and according to the Off-Highway Motor Vehicle Recreation Act and any related regulations, or any other applicable provisions of law.
  - 2. Use of the facilities shall comply with all applicable laws, including, but not limited to, the requirements for registration of all day use-vehicles with the Department of Motor Vehicles or identified under the Chappie-Z'berg Off-Highway Motor Vehicle Law of 1993.
- I. Nondiscrimination
  - 1. The Grantee shall not discriminate against any person on the basis of sex, race, color, national origin, religion, ancestry, or physical handicap in the use of any property or facility acquired or developed pursuant to this Agreement.
  - The Grantee shall not discriminate against any person on the basis of residence except to the extent that reasonable differences in admission or other fees may be maintained on the basis of residence and pursuant to law.
- J. Application Incorporation
  - 1. The Application and any subsequent change or addition approved by the State is hereby incorporated in this Agreement as though set forth in full in this Agreement.
- K. Severability
  - 1. If any provision of this Agreement or the application thereof is held invalid, that invalidity shall not affect other provisions or applications of this Agreement which can be given effect without the invalid provision or application, and to this end the provisions of this Agreement are severable.
- L. Governing Law
  - 1. This Agreement shall be construed in accordance with and be governed by the laws of the State of California. Any legal action arising out of the terms of this Agreement shall take place in the county wherein the Project funded by this Agreement is located. If the Project is located in or among two or more counties, any legal action shall be taken in the county wherein the largest land area of the Project is located.
  - 2. The Grantee shall comply with all Federal, State, and/or Local laws, regulations, ordinances and executive orders that are applicable during the performance period.

## **ADVANCE JUSTIFICATION REQUEST**

GRANTEE:		ADVANCE REQUEST #:	
PROJECT TITLE:		PROJECT AGREEMENT #:	
PROJECT PERFORMANCE PERIOD:		TO PAYMENT REQUEST PERIOD:	то
JUSTIFICATION EXPLAINING THE N	NEED FOR THE	ADVANCE:	
PLANNED EXPENDITURES: (fill in b	elow)		
CATEGORY	AMOUNT	PLANNED PROJECT ACTIVITIES	
Staff	\$-		
Contracts	\$-		
Materials/Supplies	\$-		
Equipment Use Expenses	\$ -		
-1	T		
Equipment Purchases	\$ -		
	Ŷ		
Other	¢		
	Υ 		
Indirect	ć		
munect	- ب		
Total Advance Degreet	ć		
Total Advance Request	Ş -		

#### AUTHORIZED REPRESENTATIVE:

DATE:

**NOTE:** This form does not replace the DPR 364 (Payment Request Form). The DPR 364 is still required in addition to this form and will autopopulate on the second tab of this Excel workbook as you enter the information.

#### Subsequent Advances Require :

- An Expenditure Workbook - Advance with supporting fiscal source documents (paid invoices, receipts, Payroll/labor reports, etc.) that provide for how the first advance was spent .

- A Project Accomplishment Report (PAR) that demonstrates Project activities/accomplishments from the prior advance. This includes GPS coordinates, photos (before and after where applicable), maps and/or any electronic data (such as .shp, .gpx or .kml files) of Project Areas where activities were conducted, as applicable.

#### **OHMVR DIVISION APPROVAL:**

DATE:

GRANTEE: PROJECT TITLE:			-	PEND REPORT F OJECT AGREEM		:		
PERFORMANCE PERIOD:	tc		EXP	ENDITURE REPO	DRT PERIOD:	t	o	
Amount to be applied to Grant Expenses Reported: MATCH requirements:								
	CATEGORY	AMOUNT				CATEGORY	AMOUNT	
	Staff	AMOUNT				Staff	AMOUNT	
	Contracts		-			Contracts		
Mate	erials / Supplies		-		Mat	erials / Supplies		
	it Use Expense		-			nt Use Expense		
	ment Purchase		-			oment Purchase		
Ечир	Other		-		Ечин	Other		
	Indirect Costs		-			Indirect Costs		
TOTAL REIN	BURSEMENT	\$				TOTAL MATCH	\$	
GRANT ALLOCATIC PERCENTAGES WII						AT YOUR YEAR-	TO-DATE BALAN	CES AND
Grant	Staff	Contracts	Materials/	Equipment Use Expense	Equipment Purchase	Other	Indirect Costs	Total
Allocation			Supplies	Use Expense	Purchase			\$-
Adv 1	[					1		\$-
Adv 2								\$-
Adv 3								\$-
Adv 4								\$-
Total Advanced	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-
Balance - Grant Allocation to								
Advances	\$-	\$-	\$-	\$-	\$-	\$ -	\$-	\$-
GRANT EXPENDED WILL BE (The currer					OUR YEAR-TO-D	ATE PERCENTA	GES AND GRANT	BALANCE
Expenditures	Staff	Contracts	Materials/	Equipment	Equipment	Other	Indirect Costs	Total
Reported	Stall	Contracts	Supplies	Use Expense	Purchase	Other	mullect Costs	
Adv 1 Expend								\$-
Adv 2 Expend								\$-
Adv 3 Expend Current Grant								\$-
Expend Report	-	-	-	-	-	-	-	\$-
Total Grant Expend Balance -	\$-	\$-	\$-	\$ -	\$ -	\$-	\$ -	\$-
Advances to								
Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	<b>\$</b> -
MATCH: ENTER PR		MATCH TO SEE	WHAT YOUR	YEAR-10-DATE	PERCENTAGES	WILL BE (The cu	irrent match repor	ed will auto-fill
Match Reported	Staff	Contracts	Materials/ Supplies	Equipment Use Expense	Equipment Purchase	Other	Indirect Costs	Total
Adv 1 Match								\$-
Adv 2 Match								\$-
Adv 3 Match								\$-
Current Match Report	-	_	_	_	_	_	_	\$ -
Total Match	\$-	\$ -	\$-	\$ -	\$ -	\$ -	\$ -	\$-
MINIMUM MATC	H REQUIRED:	\$		- · ·	-# ·	-+ ·	-	
						NDIRECT Year-to	-Date Calculation	<u> </u>
Grant Evo	projected G enses to Date:	RANT/MATCH P	ERCENTAGES		-		5% of Direct Gra	-
						ct Allowable to		1
	Match to Date:	\$	1			e (Grant + Match):	\$	15%
TOTAL PROJE	DATE:	\$				direct + Match	\$	
MINIMUM MATC	H REQUIRED:	\$	1			er 15% Indirect:	\$	
Calc'ed from Grant		*	-				¥	1
Over or	Under Match:	\$	1					

## **EXPENDITURE WORKBOOK - ADVANCE**

PROJECT AGREEMENT NUMBER:							то									
EXPEND REPORT FOR ADVANCE #:									-		PROJECT	ACCOMP	LISHM	ENT REPORT AT	TACHED:	
PROJECT TITLE:		_										GRANT	EE PR	OJECT NOTES:		
ENTER ALL PROJECT RELATED COSTS TH NUMERICAL ORDER:	IIS PAYMEN	IT REQUEST PERI	OD AND REFI	ERENC	E THE ATTACHE	DORIGINATING	SOU	RCE DOCUMENT	'S IN							
Staff Attach Charges # Notes Contr	racts Attack	h Notes	Materials/ Supplies	Attach #	Notes	Equipment Use Expense	Attach #	Notes	Equipment Purchase	Attach #	Notes	Other	Attach #	Notes	Indirect Costs	Notes
									-							
		-	-													
													-			
				1												
\$ - \$	-		\$-			\$-			\$-			\$ -			<b>\$</b> -	
TOTAL GRANT COSTS WIT			s		1						IRECT MATCH W				s .	

#### INDIRECT MATCH WITHIN EXPENDITURE PERIOD : \$ -

TOTAL GRANT INDIRECT + MATCH INDIRECT WITHIN EXPENDITURE PERIOD: (Cannot Exceed 15% of direct grant funds at Project Close)

TOTAL PROJECT COSTS WITHIN EXPENDITURE PERIOD:

TOTAL MATCH WITHIN EXPENDITURE PERIOD: \$

EXPENDITURE REPORT PERIOD

#### PROJECT MATCH EXPENDITURES

EXPENDITURE REPORT PERIOD

то	

PROJECT ACCOMPLISHMENT REPORT INCLUDES MATCH:

\$

PROJECT AGREEMENT NUMBER: EXPEND REPORT FOR ADVANCE #:

PROJECT TIT	LE:														GRANTEE PR	OJECT	NOTES:		
ENTER ALL P	ROJEC	T RELATED MAT				JEST PERIOD A	ND RE	FERENCE THE A	TTACHED ORI	GINATI	NG SOURCE DO	CUMENTS IN							
Staff Charges	Attach #	Notes	Contracts	Attach #	Notes	Materials/ Supplies	Attach #	Notes	Equipment Use Expense	Attach #	Notes	Equipment Purchase	Attach #	Notes	Other	Attach #	Notes	Indirect Costs	Notes
													-						
													-						
									-										
				1															
	L			1			L					1	-						
\$ -			\$ -			\$ -			\$-			\$ -			\$ -			\$ -	

INDIRECT GRANT WITHIN EXPENDITURE PERIOD: \$ TOTAL MATCH INDIRECT + GRANT INDIRECT WITHIN EXPENDITURE PERIOD: (Cannot Exceed 15% of direct grant funds at Project Close):

-

\$

TOTAL MATCH WITHIN EXPENDITURE PERIOD: \$

\$

TOTAL GRANT COSTS WITHIN EXPENDITURE PERIOD: \$

TOTAL PROJECT COSTS WITHIN EXPEND

#### EXPENDITURE WORKBOOK - REIMBURSEMENT

GRANTEE:			CURI	RENT PAYMENT	REQUEST #:			
PROJECT TITLE:			PRO	JECT AGREEME	NT NUMBER:			
PERFORMANCE PERIOD:	tc	)	-	ENT REQUEST		te	)	
							pe applied to	
	Amount to be	REIMBURSED:					quirements:	
	CATEGORY	AMOUNT				CATEGORY	AMOUNT	
	Staff	-				Staff	-	
	Contracts	-	-			Contracts	-	
Mate	erials / Supplies	-	-		Mate	erials / Supplies	-	
Equipmen	it Use Expense	-	<u>_</u> .		Equipmer	nt Use Expense	-	
Equip	ment Purchase	-	<u>_</u> .		Equip	ment Purchase	-	
	Other	-	<u>_</u> .			Other	-	
	Indirect Costs	-				Indirect Costs	-	-
TOTAL REIN	IBURSEMENT				т	OTAL MATCH		L
GRANTEE PROJEC	T NOTES:							
GRANT: ENTER PF YOUR YEAR-TO-DA	TE PERCENTAG		BALANCE WILI	BE (The current	t reimbursement			
Payment Request #	Staff	Contracts	Materials/ Supplies	Equipment Use Expense	Equipment Purchase	Other	Indirect Costs	Total
1								\$ -
2								\$ -
3								\$ -
4								\$-
5								\$ -
6								\$ -
Current Request	-	-	-	-	-	-	-	\$ -
Total Grant Reimb	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grant Allocation								s - <
Grant Balance To					•	•	•	•
Date MATCH: ENTER PF	SIOR MATCH AS	\$ - REPORTED WIT	\$- H APPROVED P	\$- AYMENTS TO S	S -	\$- R YEAR-TO-DATI	\$ - PERCENTAGES	\$ - S WILL BE (The
current match reporte								
Payment Request #	Staff	Contracts	Materials/ Supplies	Equipment Use Expense	Equipment Purchase	Other	Indirect Costs	Total
1								\$ -
2								\$ -
3								\$ -
4								\$ -
5								\$ -
6								s -
Current Request								
Match	-	-	-	-	-	-	-	\$-
Total Match	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-
MINIMUM MATC	H REQUIRED:							
	PROJECTED G	RANT/MATCH P	ERCENTAGES			INDIRECT Year-t	o-Date Calculatio	n
Grant Exp	enses to Date:		]				15% of Direct Gra	
	Match to Data		1		Max Indirect	Allowable to		15%
TOTAL PROJE	Match to Date:				Date (Gran Total Indire			15%
I U I AL PRUJE	DATE:				ct Grant + ch to Date:			
MINIMUM MATC					Over or Under			1
Calc'ed from Grant	Expenses to Date:							L I

Appendix (New 1/19)

Over or Under Match:

#### **GRANT EXPENDITURES FOR REIMBURSMENT**

*'MENT REQUEST* TO

	PATMENT REQUEST PERIOD		
PROJECT AGREEMENT NUMBER:	то		
CURRENT PAYMENT REQUEST #:		PROJECT ACCOMPLISHMENT REPORT ATTACHED:	
PROJECT TITLE:		GRANTEE PROJECT NOTES:	
ENTER ALL PROJECT RELATED COST	THIS PAYMENT REQUEST PERIOD AND REFERENCE THE ATTACHED ORIGINATING SOURCE DOCUMENTS IN NUMERICAL		

ORDER:																			
ORDER: Staff Charges	Attach #	Notes	Contracts	Attach #	Notes	Materials/ Supplies	Attach #	Notes	Equipment Use Expense	Attach #	Notes	Equipment Purchase	Attach #	Notes	Other	Attach #	Notes	Indirect Costs	Notes
\$ -			\$-			\$-			\$ -			\$-			\$ -			\$ -	

#### REQUEST PERIOD INDIRECT MATCH: \$ -

TOTAL GRANT INDIRECT + MATCH INDIRECT THIS REQUEST PERIOD: (Cannot Exceed 15% of direct grant funds at Project Close) \$

TOTAL GRANT COSTS FOR REIMBURSEMENT REQUEST PERIOD:

TOTAL MATCH FOR REQUEST PERIOD: \$

TOTAL PROJECT COST: \$

#### PROJECT MATCH EXPENDITURES

PAYMENT REQUEST PERIOD

			ateriala/		Environment		E and a set				In dire of	1
NUMERICAL ORDER:												
ENTER ALL PROJECT RELATED MA	TCH COSTS FOR THI	IIS PAYMENT REQUEST	PERIOD AND RE	FERENCE THE AT	TACHED ORIG	INATING SOURC	E DOCUMENTS IN					
		_										
PROJECT TITLE:									GRANTEE PROJ	ECT NOTES:		
CURRENT PAYMENT REQUEST #:								PROJE	CT ACCOMPLISH	MENT REPORT I	NCLUDES MATCH:	
PROJECT AGREEMENT NUMBER:						то						

Staff Charges	#	Notes	Contracts	#	Notes	Supplies	#	Notes	Use Expense	#	Notes	Purchase	#	Notes	Other	#	Notes	Costs	Notes
s -			\$-			\$-			s -			\$ -			s -			\$-	

REQUEST PERIOD INDIRECT GRANT: \$

TOTAL MATCH INDIRECT + GRANT INDIRECT THIS REQUEST PERIOD: (Cannot Exceed 15% of direct grant funds at Project Close): \$

TOTAL MATCH TO REPORT FOR REQUEST PERIOD: \$ TOTAL GRANT FOR REQUEST PERIOD: \$

TOTAL PROJECT COST: \$

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#### **PAYMENT REQUEST**

Con	nplete th	e following with the	information from	m the Project Ag	greement:					
PRO	JECT AG	REEMENT NUMBER:		CON	TRACT NUMB	ER:	ACTI		EN	ſ:
GRA	NTEE:									
PRO	JECT TIT	LE:						SUPPLIER	ID:	
PRO	JECT PE	RFORMANCE PERIOD	: FRO	M:		то:		_		
1.	PAYME	NT REQUEST NUMBI	ER:	FI	120	days	ox if FINAL) Final p after the completi nce period, whiche	on of the project		
2.	INVOICE	E NUMBER / BILL FO	R COLLECTION	NUMBER (For G	rantee use):	-				
3.	PAYME	NT REQUEST PERIO	D: FRO	M:		TO:				
4.		NT REQUEST TYPE ( VANCE IMBURSEMENT	All advance re the need for t include suppo half the total	he advance and orting document I <b>grant amount.</b>	l a list of plai ation for the	nned prior	t projects <b>must</b> ind expenditures. Sub advance. <b>Note: A</b> osts claimed <b>must</b>	osequent advanc Advance reques	e requests <b>mus</b>	ť
5.	PROJE		ND MATCH DOC	UMENTATION SU	JBMITTED FC	R TH	IIS REQUEST:			
	a.	Amount to be <u>REIMB</u>	URSED / ADVAN	NCED:		b.	Amount applied t	o <u>MATCH</u> require	ment:	
			CATEGORY	AMOUN	IT	-		CATEGORY	AMOUN	т
			Staff	\$	-			Staff	\$	-
			Contracts	\$	-			Contracts	\$	-
			ials / Supplies Jse Expenses	\$ \$	-			erials / Supplies It Use Expenses	\$ \$	-
			ent Purchases	\$\$	-			ment Purchases	\$\$	-
		_ 4«.p	Other	\$	-		- 4«·Þ·	Other	\$	-
			Indirect Costs	\$	-			Indirect Costs	\$	-
		TOTAL REIMBURSEM	ENT / ADVANCE	\$	-			TOTAL MATCH	\$	-
6.	PAYME	NT INFORMATION:	b. REIMB C. CURRE d. <b>REIMB</b> e. REMAI	. GRANT AMOUN URSEMENT / AD ENT AMOUNT AV SURSEMENT / AD NING GRANT FU . AMOUNT APPLI	VANCE REQU 'AILABLE (6a I <b>VANCE AMO</b> NDS AVAILAE	JESTI minus <b>UNT</b> ( BLE (6	6b)	\$ \$ \$ \$ \$ \$	- - - - - - -	
7.	SEND W	ARRANT TO: AGE	ENCY NAME							
		STF	REET ADDRESS	/ P.O. BOX						
			Y					STATE:	ZIP CODE:	
8.	penalty of and that	ICATION: I represent of perjury that the infor all funds received hav RANTEE:	nt and warrant the mation provided o	at I have full autho on this form and a	ny accompany	, docu	ments are true and c	orrect to the best of	f my knowledge	
	3		ŝ	SIGNATURE (Au	thorized Rep	resen	tative)		•••	
9.	STATE	APPROVAL:	•	•				DAT	E:	
10.	-	REQUEST TO:	OFF-H ATTEN 1725 2	DRNIA DEPARTM IGHWAY MOTOR ITION: <i><name i="" of<=""> 3rd STREET, SUI AMENTO, CA 958</name></i>	R VEHICLE RE <i>your Grant Ad</i> TE 200	CRE/				

# **PROJECT ACCOMPLISHMENT REPORT (PAR) - ACQUISITION**

GRANTEE:		PAYMENT REQUEST #:	
PROJECT TITLE:		PROJECT AGREEMENT #:	
ACTIVITY PERIOD:	ō		
1. Provide a summary of accomplishments:			
a. List parcel number(s) being purchased:			
b. Summary of acquisition progress:			
2. List how many staff hours were worked:			
3. List how many contractor hours were wo			
5. Are you currently trending to spend all o			Yes No
6. Are you currently trending to meet your 7. If Indirect Costs are included, please desc		•	Yes 🗌 No 🗌
10 Final Payment Paguarts Only . If funds y	uara not completalu avno	ndad place include the amou	at and ovalain:
10. Final Payment Requests Only - If funds	were not completely expe	nded, please include the amour	it and explain:

## **PROJECT ACCOMPLISHMENT REPORT (PAR) - DEVELOPMENT**

GRANTEE:			PAYMEN	T REQUEST #:		 	
PROJECT TITLE:			PROJECT	AGREEMENT #:			
ACTIVITY PERIOD:	·	то				 	
1. Provide a summary	of accomplishments:						
2. List how many staff						 	
<ol> <li>List how many cont</li> <li>Were materials and</li> </ol>					Yes	No	
If yes, please list what					163	NU	
, , ,	•					 	
5. Are you currently tr					Yes	 No	
6. Are you currently tr 7. If Indirect Costs are					Yes	No	
7. If indirect costs are	included, please des	cribe now costs w	ere applied:				

8. Was Equipment purchased? (unit acquisition cost of at least \$5,000):	Yes	No 🗌
If yes, please list below and describe how the unit was used:		
Note Black for a lotter of the standard standard state to be black to the BOUNTE of the SMA	سابا معنمابمه	and the
Note: Photos for each piece of Equipment purchased must be included showing the "OHV Funds at Wo	ork slicker	und the
vin/serial numbers. Please put photos on a Word document and turn them in with this document.	ork sticker	
vin/serial numbers. Please put photos on a Word document and turn them in with this document. 9. Are before and after pictures, representative of your project with GPS Coordinates, included?		No 🗌
<ul> <li>vin/serial numbers. Please put photos on a Word document and turn them in with this document.</li> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> </ul>	Yes 🗌	No 🗌
vin/serial numbers. Please put photos on a Word document and turn them in with this document. 9. Are before and after pictures, representative of your project with GPS Coordinates, included?	Yes 🗌	No 🗌
<ul> <li>vin/serial numbers. Please put photos on a Word document and turn them in with this document.</li> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> </ul>	Yes 🗌	No 🗌
<ul> <li>vin/serial numbers. Please put photos on a Word document and turn them in with this document.</li> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> </ul>	Yes 🗌	No 🗌
<ul> <li>vin/serial numbers. Please put photos on a Word document and turn them in with this document.</li> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> </ul>	Yes 🗌	No 🗌
<ul> <li>vin/serial numbers. Please put photos on a Word document and turn them in with this document.</li> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> </ul>	Yes 🗌	No 🗌
<ul> <li>vin/serial numbers. Please put photos on a Word document and turn them in with this document.</li> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> </ul>	Yes 🗌	No 🗌
<ul> <li>vin/serial numbers. Please put photos on a Word document and turn them in with this document.</li> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> </ul>	Yes 🗌	No 🗌
<ul> <li>vin/serial numbers. Please put photos on a Word document and turn them in with this document.</li> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> </ul>	Yes 🗌	No 🗌
<ul> <li>vin/serial numbers. Please put photos on a Word document and turn them in with this document.</li> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> </ul>	Yes 🗌	No 🗌
<ul> <li>vin/serial numbers. Please put photos on a Word document and turn them in with this document.</li> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> </ul>	Yes 🗌	No 🗌
<ul> <li>vin/serial numbers. Please put photos on a Word document and turn them in with this document.</li> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> </ul>	Yes 🗌	No 🗌
<ul> <li>vin/serial numbers. Please put photos on a Word document and turn them in with this document.</li> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> </ul>	Yes 🗌	No 🗌
<ul> <li>vin/serial numbers. Please put photos on a Word document and turn them in with this document.</li> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> </ul>	Yes 🗌	No 🗌
<ul> <li>vin/serial numbers. Please put photos on a Word document and turn them in with this document.</li> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> </ul>	Yes 🗌	No 🗌
<ul> <li>vin/serial numbers. Please put photos on a Word document and turn them in with this document.</li> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> </ul>	Yes 🗌	No 🗌
<ul> <li>vin/serial numbers. Please put photos on a Word document and turn them in with this document.</li> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> </ul>	Yes 🗌	No 🗌
<ul> <li>vin/serial numbers. Please put photos on a Word document and turn them in with this document.</li> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> </ul>	Yes 🗌	No 🗌
<ul> <li>vin/serial numbers. Please put photos on a Word document and turn them in with this document.</li> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> </ul>	Yes 🗌	No 🗌

# **PROJECT ACCOMPLISHMENT REPORT (PAR) - EDUCATION & SAFETY**

GRANTEE:	PAYMENT REQUEST #:
PROJECT TITLE:	PROJECT AGREEMENT #:
ACTIVITY PERIOD: TO	
1. Provide a summary of accomplishments (e.g., outreach events, o	asses):
2. List how many staff hours were worked:	
3. List how many contractor hours were worked:	
4. Were materials and supplies purchased?	Yes 🗌 No 🗌
If yes, please list what items were purchased:	
5. Are you currently trending to spend all of your funds?	Yes 🗌 No 🗌
6. Are you currently trending to meet your match requirement?	Yes 🗌 No 🗌
7. If Indirect Costs are included, please describe how costs were ap	plied:

8. Was Equipment purchased? (unit acquisition cost of at least \$5,000):	Yes 🗌 No 🗌
If yes, please list below and describe how the unit was used:	· ·
Note: Photos for each piece of Equipment purchased must be included showing the "OHV Funds a	
the vin/serial numbers. Please put photos on a Word document and turn them in with this docum	ent.
the vin/serial numbers. Please put photos on a Word document and turn them in with this docum 9. Are before and after pictures, representative of your project with GPS Coordinates, included?	ent.
the vin/serial numbers. Please put photos on a Word document and turn them in with this docum 9. Are before and after pictures, representative of your project with GPS Coordinates, included? Note: Please put photos on a Word document and turn them in with this document.	ent. Yes 🗌 No 🗌
the vin/serial numbers. Please put photos on a Word document and turn them in with this docum 9. Are before and after pictures, representative of your project with GPS Coordinates, included? Note: Please put photos on a Word document and turn them in with this document.	ent. Yes 🗌 No 🗌
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the vin/serial numbers. Please put photos on a Word document and turn them in with this docum 9. Are before and after pictures, representative of your project with GPS Coordinates, included? Note: Please put photos on a Word document and turn them in with this document.	ent. Yes 🗌 No 🗌
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the vin/serial numbers. Please put photos on a Word document and turn them in with this docum 9. Are before and after pictures, representative of your project with GPS Coordinates, included? Note: Please put photos on a Word document and turn them in with this document.	ent. Yes 🗌 No 🗌

## **PROJECT ACCOMPLISHMENT REPORT (PAR) - GROUND OPERATIONS**

			(				
GRANTEE:				PAYMENT REQUEST #:		 	
PROJECT TITLE:				PROJECT AGREEMENT #:			
ACTIVITY PERIOD:			то			 	
1. Routes and areas w	here wo	ork was	complete	d (including number of acres/miles):			
Routes/Areas		Miles	Hours Worked	Work Completed		 	
		-				 	
2. Provide a brief sum	mary of	any ac	complishm	ents that are not covered above:			
3. Are you currently tr	ending	to spen	d all of yo	ur funds?	Yes	No	
4. Are you currently tr	ending	to mee	t your mat	ch requirement?	Yes	No	
5. If Indirect Costs are	include	d, pleas	se describe	how costs were applied:			

If yes, please list below and describe how the unit was used:	Yes 🗌 No 🗌
in yes, please list below and describe now the unit was used.	
Note: Deates for each piece of Equipment purchased must be included showing the "OUV/ Funds at	Mark" sticker and the
Note: Photos for each piece of Equipment purchased must be included showing the "OHV Funds at vin/serial numbers. Please put photos on a Word document and turn them in with this document	Work" sticker and the
vin/serial numbers. Please put photos on a Word document and turn them in with this document.	
vin/serial numbers. Please put photos on a Word document and turn them in with this document. 7. Are before and after pictures, representative of your project with GPS Coordinates, included?	Work" sticker and the Yes No
vin/serial numbers. Please put photos on a Word document and turn them in with this document.	Yes 🗌 No 🗌
vin/serial numbers. Please put photos on a Word document and turn them in with this document. <b>7. Are before and after pictures, representative of your project with GPS Coordinates, included?</b> Note: Please put photos on a Word document and turn them in with this document.	Yes 🗌 No 🗌
vin/serial numbers. Please put photos on a Word document and turn them in with this document. <b>7. Are before and after pictures, representative of your project with GPS Coordinates, included?</b> Note: Please put photos on a Word document and turn them in with this document.	Yes 🗌 No 🗌
vin/serial numbers. Please put photos on a Word document and turn them in with this document. <b>7. Are before and after pictures, representative of your project with GPS Coordinates, included?</b> Note: Please put photos on a Word document and turn them in with this document.	Yes 🗌 No 🗌
vin/serial numbers. Please put photos on a Word document and turn them in with this document. <b>7. Are before and after pictures, representative of your project with GPS Coordinates, included?</b> Note: Please put photos on a Word document and turn them in with this document.	Yes 🗌 No 🗌
vin/serial numbers. Please put photos on a Word document and turn them in with this document. <b>7. Are before and after pictures, representative of your project with GPS Coordinates, included?</b> Note: Please put photos on a Word document and turn them in with this document.	Yes 🗌 No 🗌
vin/serial numbers. Please put photos on a Word document and turn them in with this document. <b>7. Are before and after pictures, representative of your project with GPS Coordinates, included?</b> Note: Please put photos on a Word document and turn them in with this document.	Yes 🗌 No 🗌
vin/serial numbers. Please put photos on a Word document and turn them in with this document. <b>7. Are before and after pictures, representative of your project with GPS Coordinates, included?</b> Note: Please put photos on a Word document and turn them in with this document.	Yes 🗌 No 🗌
vin/serial numbers. Please put photos on a Word document and turn them in with this document. <b>7. Are before and after pictures, representative of your project with GPS Coordinates, included?</b> Note: Please put photos on a Word document and turn them in with this document.	Yes 🗌 No 🗌
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vin/serial numbers. Please put photos on a Word document and turn them in with this document. <b>7. Are before and after pictures, representative of your project with GPS Coordinates, included?</b> Note: Please put photos on a Word document and turn them in with this document.	Yes 🗌 No 🗌
vin/serial numbers. Please put photos on a Word document and turn them in with this document. <b>7. Are before and after pictures, representative of your project with GPS Coordinates, included?</b> Note: Please put photos on a Word document and turn them in with this document.	Yes 🗌 No 🗌
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vin/serial numbers. Please put photos on a Word document and turn them in with this document. <b>7. Are before and after pictures, representative of your project with GPS Coordinates, included?</b> Note: Please put photos on a Word document and turn them in with this document.	Yes 🗌 No 🗌
vin/serial numbers. Please put photos on a Word document and turn them in with this document. <b>7. Are before and after pictures, representative of your project with GPS Coordinates, included?</b> Note: Please put photos on a Word document and turn them in with this document.	Yes 🗌 No 🗌
vin/serial numbers. Please put photos on a Word document and turn them in with this document. 7. Are before and after pictures, representative of your project with GPS Coordinates, included? Note: Please put photos on a Word document and turn them in with this document.	Yes 🗌 No 🗌

## **PROJECT ACCOMPLISHMENT REPORT (PAR) - LAW ENFORCEMENT**

			(MUST B	SUBMITED WITH EACH PAYMENT REQUEST)			
GRANTEE:				PAYMENT REQUEST #:			
PROJECT TITLE:				PROJECT AGREEMENT #:			
ACTIVITY PERIOD:			то				
1. Jurisdiction and are	as whe	re work	was comp	ted (including number of acres/miles):			
Jurisdiction/Areas	Acres	Miles	Hours Patrolled	Citations/Warnings Issued			
2. Provide a brief sum	mary of	<sup>f</sup> any ac	complishm	nts that are not covered above:			
3. Are you currently tr					Yes 🗌	No	
4. Are you currently tr	rending	to mee	t your mate	requirement?	Yes 🗌	No	

5. If Indirect Costs are included, please describe how costs were applied:

6. Was Equipment purchased? (unit acquisition cost of at least \$5,000):	Yes 🗌 I	No 🗌
If yes, please list below and describe how the unit was used:		
Note: Photos for each piece of Equipment purchased must be included showing the "OHV Funds at Work	" sticker and	d the
vin/serial numbers. Please put photos on a Word document and turn them in with this document.		
vin/serial numbers. Please put photos on a Word document and turn them in with this document. 7. Are before and after pictures, representative of your project with GPS Coordinates, included?		d the
<ul> <li>vin/serial numbers. Please put photos on a Word document and turn them in with this document.</li> <li>7. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> </ul>	Yes 🗌 I	
vin/serial numbers. Please put photos on a Word document and turn them in with this document. 7. Are before and after pictures, representative of your project with GPS Coordinates, included?	Yes 🗌 I	
<ul> <li>vin/serial numbers. Please put photos on a Word document and turn them in with this document.</li> <li>7. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> </ul>	Yes 🗌 I	
<ul> <li>vin/serial numbers. Please put photos on a Word document and turn them in with this document.</li> <li>7. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> </ul>	Yes 🗌 I	
<ul> <li>vin/serial numbers. Please put photos on a Word document and turn them in with this document.</li> <li>7. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> </ul>	Yes 🗌 I	
<ul> <li>vin/serial numbers. Please put photos on a Word document and turn them in with this document.</li> <li>7. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> </ul>	Yes 🗌 I	
<ul> <li>vin/serial numbers. Please put photos on a Word document and turn them in with this document.</li> <li>7. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> </ul>	Yes 🗌 I	
<ul> <li>vin/serial numbers. Please put photos on a Word document and turn them in with this document.</li> <li>7. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> </ul>	Yes 🗌 I	
<ul> <li>vin/serial numbers. Please put photos on a Word document and turn them in with this document.</li> <li>7. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> </ul>	Yes 🗌 I	
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<ul> <li>vin/serial numbers. Please put photos on a Word document and turn them in with this document.</li> <li>7. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> </ul>	Yes 🗌 I	
<ul> <li>vin/serial numbers. Please put photos on a Word document and turn them in with this document.</li> <li>7. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> </ul>	Yes 🗌 I	
<ul> <li>vin/serial numbers. Please put photos on a Word document and turn them in with this document.</li> <li>7. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> </ul>	Yes 🗌 I	
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<ul> <li>vin/serial numbers. Please put photos on a Word document and turn them in with this document.</li> <li>7. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> </ul>	Yes 🗌 I	

## **PROJECT ACCOMPLISHMENT REPORT (PAR) - PLANNING**

GRANTEE:	PAYMENT REQUEST #:
PROJECT TITLE:	PROJECT AGREEMENT #:
ACTIVITY PERIOD: TO	
1. Provide a summary of accomplishments:	
2. List how many staff hours were worked:	
3. List how many contractor hours were worked:	
4. Were materials and supplies purchased?	Yes 🗌 No 🗌
If yes, please list what items were purchased:	
5. Are you currently trending to spend all of your funds?	Yes No
6. Are you currently trending to meet your match requirement?	Yes No Yes
7. If Indirect Costs are included, please describe how costs were appli	led:

8. Was Equipment purchased? (unit acquisition cost of at least \$5,000):	Yes 🗌	No 🗌
If yes, please list below and describe how the unit was used:		
Note: Photos for each piece of Equipment purchased must be included showing the "OHV Funds at W	ork" sticker	and the
vin/serial numbers. Please put photos on a Word document and turn them in with this document.		
9. Are before and after pictures, representative of your project with GPS Coordinates, included?	Yes 🗌	No 🗌
9. Are before and after pictures, representative of your project with GPS Coordinates, included? Note: Please put photos on a Word document and turn them in with this document.		
<ul> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> <li>10. Final Payment Requests Only - Are copies of final planning document(s) attached?</li> </ul>	Yes	No 🗌
9. Are before and after pictures, representative of your project with GPS Coordinates, included? Note: Please put photos on a Word document and turn them in with this document.		
<ul> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> <li>10. Final Payment Requests Only - Are copies of final planning document(s) attached?</li> </ul>		
<ul> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> <li>10. Final Payment Requests Only - Are copies of final planning document(s) attached?</li> </ul>		
<ul> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> <li>10. Final Payment Requests Only - Are copies of final planning document(s) attached?</li> </ul>		
<ul> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> <li>10. Final Payment Requests Only - Are copies of final planning document(s) attached?</li> </ul>		
<ul> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> <li>10. Final Payment Requests Only - Are copies of final planning document(s) attached?</li> </ul>		
<ul> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> <li>10. Final Payment Requests Only - Are copies of final planning document(s) attached?</li> <li>If no, please explain why:</li> </ul>	Yes 🗌	No 🗌
<ul> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> <li>10. Final Payment Requests Only - Are copies of final planning document(s) attached?</li> </ul>	Yes 🗌	No 🗌
<ul> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> <li>10. Final Payment Requests Only - Are copies of final planning document(s) attached?</li> <li>If no, please explain why:</li> </ul>	Yes 🗌	No 🗌
<ul> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> <li>10. Final Payment Requests Only - Are copies of final planning document(s) attached?</li> <li>If no, please explain why:</li> </ul>	Yes 🗌	No 🗌
<ul> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> <li>10. Final Payment Requests Only - Are copies of final planning document(s) attached?</li> <li>If no, please explain why:</li> </ul>	Yes 🗌	No 🗌
<ul> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> <li>10. Final Payment Requests Only - Are copies of final planning document(s) attached?</li> <li>If no, please explain why:</li> </ul>	Yes 🗌	No 🗌
<ul> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> <li>10. Final Payment Requests Only - Are copies of final planning document(s) attached?</li> <li>If no, please explain why:</li> </ul>	Yes 🗌	No 🗌
<ul> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> <li>10. Final Payment Requests Only - Are copies of final planning document(s) attached?</li> <li>If no, please explain why:</li> </ul>	Yes 🗌	No 🗌
<ul> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> <li>10. Final Payment Requests Only - Are copies of final planning document(s) attached?</li> <li>If no, please explain why:</li> </ul>	Yes 🗌	No 🗌
<ul> <li>9. Are before and after pictures, representative of your project with GPS Coordinates, included?</li> <li>Note: Please put photos on a Word document and turn them in with this document.</li> <li>10. Final Payment Requests Only - Are copies of final planning document(s) attached?</li> <li>If no, please explain why:</li> </ul>	Yes 🗌	No 🗌

# **PROJECT ACCOMPLISHMENT REPORT (PAR) - RESTORATION**

GRANTEE:				PAYMENT REQUEST #:			
PROJECT TITLE:				PROJECT AGREEMENT #:			
ACTIVITY PERIOD:			то				
1. Deutes and eress u	hara wa		aamalata	d (including number of energy/miles).			
	nere wo		Hours	d (including number of acres/miles):			
Routes/Areas	Acres	Miles	Worked	Work Completed			
2. Provide a brief sum	mary of	any acc	complishm	ents that are not covered above:			
3. Are you currently to					Yes 🗌	No	]
4. Are you currently to	-		-		Yes 🗌	No	]
5. IT INDIFECT Costs are	Include	a, pleas	e describe	how costs were applied:			

6. Was Equipment purchased? (unit acquisition cost of at least \$5,000):	Yes 🗌 No 🗌
If yes, please list below and describe how the unit was used:	
Note: Photos for each piece of Equipment purchased must be included showing the "OHV Funds at Wo	rk" sticker and the
vin/serial numbers. Please put photos on a Word document and turn them in with this document.	
7. Are before and after pictures, representative of your project with GPS Coordinates, included?	Yes 🗌 No 🗌
Note: Please put photos on a Word document and turn them in with this document.	
Note: Please put photos on a Word document and turn them in with this document.	
Note: Please put photos on a Word document and turn them in with this document.	
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Note: Please put photos on a Word document and turn them in with this document.	
Note: Please put photos on a Word document and turn them in with this document.	
Note: Please put photos on a Word document and turn them in with this document.	

#### Evaluation Criteria General Criteria

Applicant:	Application	
	Year:	

# **GENERAL CRITERIA**

The general criteria items are to be answered for the entire area managed by the Applicant on which OHV Recreation is allowed. Non-Land Manager Applicants who are required to complete the general criteria shall cooperate with the Land Manager to obtain the information necessary to complete the general criteria section of the Application. It is extremely important for Applicants to reference factual documentation to support their responses in the Application. Points will be awarded only for responses that are supported by published information, facts, statistics, or other factual documentation with citations referenced when requested.

The Applicant and/or Land Manager currently has legal riding opportunities: (Check the one most appropriate.)

│ 🗌 │ Yes – Applicants shall respond to all items except for
--

No – Applicants shall only respond to items 11, 12, 13 and 14

1 OHV/Visiter Oppertunity Summery					
1. OHV Visitor Opportunity Summary					
	•		e month period for whi	ch the Land Manager	
has ac	curate OHV Opp	ortunity and visitation	data:		
Startin	Starting (Month/Year) Ending (Month/Year)				
	• •	Opportunity Ratio (OF twelve month data pe	IV Ratio) opportunity riod identified in Sectio	n (a).	
i.	Months of OHV Opportunity (OHV Months) Enter the number of months during the data period that OHV Opportunity was available.				
ii.	Total Miles Of Routes Available For OHV Recreation				
iii.	Total Acres Of Open Riding Available For OHV Recreation				
iv.	OHV Visitation (visitor days) Every visitor that spends a day or a portion thereof engaged in OHV Recreation in legal riding areas is considered one visitor day. Use the most recently published, official, publically available, completed document that indicates OHV visitation data.				
V.	Ratio of OHV Visitation/OHV Opportunity: OHV visitation / (acres of open area+ miles of routes) = OHV ratio				

c. Reference source documents here	C.	Reference	source	documents	here
------------------------------------	----	-----------	--------	-----------	------

Provide name and date of reference document:

d. Visitor Opportunity Ratio (V/O Ratio) = OHV Ratio x OHV Months / 12

V/O Ratio =

Scoring: V/O Ratios will be compared for all Applicants

The top fifth receives (5 points)

The second fifth receives (4 points)

The third fifth receives (3 points)

] The fourth fifth receives (2 points)

The last fifth receives (1 point)

2. Quality of OHV Opportunity

Check all that apply to the Land Manager's OHV program

Map, printed or digital, with OHV Recreation opportunities clearly shown is available for distribution, at no cost (2 points)
Map with OHV Recreation opportunities clearly shown is available on the Land

Manager's website (2 points)

Map indicates relative difficulty of each OHV trail (2 points)

Map indicates appropriate OHV use type (ATV, dirt bike, 4x4, OSV, etc.) (2 points)

At least fifty percent of the staging areas include support facilities (restrooms, picnic tables, trash cans, shade structures) (2 points)

Majority of trail intersections are signed with information such as: trail names, directional signs, relative difficulty, mileage to next feature (2 points)

3. Variety of OHV Opportunity	
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For items a and b, check one most appropriate for the Land Manager's OHV program

a. Skill levels (e.g., beginner, intermediate, advanced) indicated by publicly available maps or signage marking trails with relative difficulty

3 or more skill levels (5 points)

2 skill levels (3 points)

1 skill level (1 point)

b. Type of OHV Opportunity (ATV, dirt bike, 4x4, OSV, RUV, Sand Rail/Dune Buggy)

Opportunities for 3 or more vehicle types (6 points)

- Opportunities for 2 vehicle types (3 points)
- Opportunity for only 1 vehicle type (1 point)

4. Agency contribution				
Total cost of OHV Program for Land Manager's most recent				
complete fiscal year including grant funds and agency				
operational budget.				
% Funded by OHV Trust Fund (do not include in-lieu funds):				
No OHV Trust Funds were used (6 points)				
10% or less of the program cost was from OHV Trust Fund (4 points)				
11% to 25% of the program cost was from OHV Trust Fund (3 points)				
26% to 50% of the program cost was from OHV Trust Fund (1 point)				
More than 50% of the program cost was from OHV Trust Fund (No points)				
Provide name and date of reference document:				

5. At any time in the last two complete calendar years prior to the current Grant Cycle, has the Applicant been out of Good Standing with the Division?

No (10 points)

Yes (No points)

First time Applicants or Applicants without active projects in the last two complete calendar years. (5 points)

6. [For Division use only] In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit. (3 points) (First time applicants and past applicants with no active Grant projects within the last two years will receive 2 points)

7. Prevention of OHV trespass

a. Is site a completely fenced facility such that OHV trespass into neighboring properties and/or closed areas is prevented?

No (answer items b and c)

Yes (10 points, explain and then skip to item 8)

Provide a detailed explanation for the "Yes" response:

b. The majority of OHV Opportunity areas are patrolled: (Check the one most appropriate)

At least 5 days per week (5 points)

At least once per week (3 points)

At least once per month (1 point)

Less than once per month (No points)

Provide a detailed explanation for the statement that was checked (e.g., frequency of patrol, patrol personnel, percent of lands covered by patrols):

c. Measures to prevent OHV trespass into neighboring properties and/or closed areas: (Check all that apply)

		Barriers and/or signing are used to prevent OHV trespass into neighboring properties and/or closed areas (3 points)
--	--	---

Education programs, maps and/or brochures provided to the public address OHV trespass, including respect for private property (2 points)

Provide a detailed explanation for each statement that was checked:

8. Natural and Cultural Resources

a. Is the Land Manager's OHV area a completely fenced track facility with little or no native vegetation?

No (answer item b)

Yes (5 points, explain and then skip to item 9)

Provide a detailed explanation for the "Yes" response:

b. Resource Management Information System

Does the Land Manager maintain a management information system managed by qualified environmental staff that identifies and monitors the impacts of the OHV activity and contains at least the following:

- Ongoing survey/inventory of species;
- Ongoing survey/inventory of archeological sites;
- Biological monitoring that measures changes in populations;
- Components that evaluate the effects of OHV recreation and related activity on the species;
- Recommendations for improvement in species management;
- Strategies to respond to changing conditions that affect the survival or reproduction of species?

	No (No points)	
	Yes (5 points)	
Provide a detailed explanation for the "Yes" response:		
1101		
1101		

9. Soil management
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a. The Applicant and/or Land Manager has developed a systematic methodology for evaluating soil conditions of its OHV Opportunities that is consistent with the 2008 Soil Standard?

No (No points)

Yes (5 points)

Provide a detailed explanation for the "Yes" response:

b. The Applicant and/or Land Manager has developed methods to address soil issues?

No (No points)

Yes (5 points)

Provide a detailed explanation for the "Yes" response:

c. The Applicant and/or Land Manager performs soil monitoring: (Check the one most appropriate)

Monthly (3 points)

After major rain events (2 points)

Annually or not applicable (No points)

10. Sound Level Testing

The Applicant and/or Land Manager conducts, or causes to be conducted, sound level testing on individual off highway motor vehicles: (Check only one if applicable)

On most (50% or more) holidays and weekends (4 points)

At least 25% but less than 50% of holidays and weekends (2 points)

Less than 25% of holidays and weekends (No points)

Provide a detailed description of the sound testing program:

11.	OHV Education
a. E	ducation materials available onsite: (Check all that apply)
	Free literature is provided to visitors describing safe and responsible OHV recreational practices. (5 points)
	Bulletin boards, signs or kiosks, at the majority of staging areas, trailheads, or other areas where the public gathers provide information concerning safe and responsible OHV Recreation. (5 points)
	Applicant or Land Manager provides no educational materials. (No points)
Pro	vide a detailed explanation of Land Manager's onsite education efforts relative to item a.:
etc. Cοι	Applicant provides hosted onsite formal programs, educational talks, school field trips, to the public to educate them on safe and responsible OHV recreational practices. ant only organized, scheduled events; do not include routine visitor contacts: (Check the most appropriate)
	50 or more per year (3 points)
	20 to 49 times per year (2 point)
	5 to 19 times per year ( 1 point))
	Less than 5 times per year (No points)
Pro	vide a detailed explanation of Applicant's onsite education efforts relative to item b.:
and	When Facility is open, staff are onsite and available at trailheads, trails, visitor centers /or entrance stations to provide information on safe and responsible OHV use: (Check one most appropriate)
	Daily (5 points)
	On all weekends (4 points)
	On the majority of weekends (2 points)
	On major holidays (1 point)
	None of the above (No points)
Veł	TV Safety Institute, Motorcycle Safety Foundation, and/or Recreational Off-Highway nicle Association approved training courses are provided to the public: (Check the one st appropriate)
	At least 30 times per year (5 points)
	18-29 times per year (3 points)
	4-17 times per year (1 point)
	Less than 4 times per year (No points)
Pro	vide a detailed explanation of Land Manager's onsite education efforts relative to item d.:

12. Website					
a. OHV outreach efforts are accomplished through the Applicant or Land Manager's					
website:					
No (skip to question 13)					
Yes (provide URL address and answer	item	b)			
Provide URL address:					
<ul> <li>b. The Applicant or Land Manager's website contains the following OHV related items: (Check all that apply)</li> </ul>					
Map to location		Information on responsible riding			
Hours of operation		Map of Facilities			
Safety information   Image: Fee schedule					
Visitor facilities   Seasonal restrictions					
Contact information		Link to Division Website			
News releases		Law enforcement contact information			
Scoring: 1 point each up to a maximum of 5 points.					

13.	13. OHV Outreach					
Che	Check all forms of OHV outreach the Applicant utilizes:					
	Billboards		Social media			
	CDs and/or DVDs		Television			
	Community meetings		Parades			
	OHV dealers					
	Fairs     Programs at schools					
	News releases     Other (specify)					
Scoring: 1 point each up to a maximum of 3 points.						

14. Sustaining OHV Recreation				
The Applicant or Land Manager sustains OHV Recreation in the following ways: (Check all that apply)				
Has engaged in collaborative processes with agencies that manage OHV Opportunities (5 points)				
Has established an OHV Commission or stakeholder group dedicated to sustaining OHV Opportunities (5 points)				
Has adopted a general plan, management plan, ordinance, or resolution supporting OHV Recreation (10 points)				
Has secured land to be developed for OHV Recreation (10 points)				
Has created a special fund to set aside funding to sustain OHV Recreation (10 points)				
Provide a detailed explanation for each statement checked:				

# Evaluation Criteria Acquisition Projects

Applicant:	Application Year	
Project Name	Project Number (Division Only)	

# **ACQUISITION PROJECT CRITERIA**

It is extremely important for Applicants to reference factual documentation to support their responses in the Application. Points will be awarded only for responses that are supported by published information, facts, statistics, or other published factual documentation with citations referenced when requested.

	s calculated on the Project Cost Estimate, the percentage of the cost of the		
Project covered by the Applicant is: (Check the one most appropriate)			
76% or more (10 points)			
	66 - 75% (7 points)		
	51% - 65% (5 points)		
	36% - 50% (4 points)		
	26% - 35% (2 points)		
	25% (Match minimum) (No points)		

2. Natural and Cultural Resources					
a. Species					
Enter the number of special-status species that are known to occur in the Project Area					
Number of special-status species					
Scoring: (Check the one most appropriate.)					
No special-status species occur in Project Area (5 points)					
One to five special-status species occur in Project Area (3 points)					
Six to ten special-status species in Project Area (2 points)					
More than ten special-status species occur in Project Area (No points)					
Analysis has not been completed/unknown (No points)					
Provide name and date of reference document that supports the selection:					
b. Habitat					
Potential effects on special-status species habitat					
No special-status species habitat is known to occur in the Project Area.					
Habitat for (enter number of species) special-status species is known to occur					
in Project Area.					

Scoring: (Check the one most appropriate)					
No special-status species habitat is known to occur in the Project Area (5 points)					
Habitat for one to five special-status species is known to occur in Project Area (3 points)					
Habitat for six to ten special-status species is known to occur in Project Area (2 points)					
Habitat for more than ten special-status species is known to occur in Project Area (No points)					
Analysis has not been completed/unknown (No points)					
Provide name and date of reference document that supports the selection:					
c. Cultural Resources					
Does the Project contain cultural resources?					
No (10 points)					
Yes (if yes- check the most appropriate below)					
Scoring:					
Project would provide additional protection to cultural sites. Provide a detailed explanation that supports this selection (5 points)					
Identified cultural sites in the Project Area will not be affected (3 points)					
Project impacts to cultural sites will be mitigated (No points)					
Analysis has not been completed/unknown (No points)					
Provide name and date of reference document that supports the selection:					
3 Project will benefit the Applicant's OHV recreation program by: (Check all that apply)					

3. P	Project will benefit the Applicant's OHV recreation program by: (Check all that apply)				
	Restore or maintain connectivity of trail system by acquiring linkage/in-holdings (10				
	points)				
	Providing additional OHV Opportunity (2 points)				
	Expanding the types of vehicles that can use the OHV Opportunity (2 points)				
	Protecting private property and land owners adjacent to the proposed acquisition from				
	high levels of sound, trespass, and property damage (2 points)				
	Resolving conflict related to OHV Recreation (2 points)				
Pro	vide a detailed explanation for each statement that was checked:				
Sco	Scoring: Maximum of 14 points				

4. Primary funding source for future development of the acquired property and operation and maintenance of developed area will be:

(Check the one most appropriate)

Applicant's operational budget. Applicant will not apply for future OHV grants (5 points)

Combination of OHV Trust Funds and operational budget (3 points)

Other grant funding (2 points)

OHV Trust Funds (No points)

Provide a detailed explanation for selection:

5. The Project provides motorized trails, roads and/or open area access to the following nonmotorized recreation opportunities: (Check all that apply)			
	Camping		Birding
	Hiking		Equestrian trails
	Fishing		Rock Climbing
	Hunting		Other
Provide a detailed explanation for each statement that was checked:			
Scoring: 2 points each, up to a maximum of 6 points			

6. The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following: (Check all that apply)

The Applicant initiated and conducted publicly noticed meeting(s) with the general public to discuss Project (1 point)

The Applicant held a meeting(s) with multiple distinct stakeholders separate from their general public meeting (1 point)

Provide a detailed explanation for each statement that was checked. Identify date(s) of meetings, location(s), participants, how public was notified of the meeting, and who hosted the meeting. Applicant must identify how distinct stakeholders are a stakeholder to the Project. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application.

## Evaluation Criteria Development Projects

Applicant:	Application Year	
Project Name	Project Number (Division Only)	

# **DEVELOPMENT PROJECT CRITERIA**

It is extremely important for Applicants to reference factual documentation to support their responses in the Application. Points will be awarded only for responses that are supported by published information, facts, statistics, or other published factual documentation with citations referenced when requested.

	As calculated on the Project Cost Estimate, the percentage of the Project costs covered				
by t	by the Applicant is: (Check the one most appropriate)				
	76% or more (10 points)				
	66 - 75% (7 points)				
	51% - 65%(5 points)				
	36% - 50% (4 points)				
	26% - 35% (2 points)				
	25% (Match minimum) (No points)				

2. Natural and Cultural Resources				
a. Species				
Enter the number of special-status species that are known to occur in the Project Area				
Number of special-status species				
Scoring: (Check the one most appropriate)				
No special-status species occur in Project Area (5 points)				
One to five special-status species occur in Project Area (3 points)				
Six to ten special-status species in Project Area (2 points)				
More than ten special-status species occur in Project Area (No points)				
Analysis has not been completed/unknown (No points)				
Provide name and date of Reference document that supports the selection:				
b. Habitat				
Potential Effects on special-status species habitat				
No special-status species habitat is known to occur in the Project Area.				
Habitat for (enter number of species) special-status species is known to occur				
in Project Area.				

-	
Sco	ring: (Check the one most appropriate)
	No special-status species habitat is known to occur in the Project Area (5 points)
	Habitat for one to five special-status species is known to occur in Project Area (3
	points)
	Habitat for six to ten special-status species is known to occur in Project Area (2 points)
	Habitat for more than ten special-status species is known to occur in Project Area (No
	points)
	Analysis has not been completed/unknown (No points)
Pro	vide name and date of Reference document that supports the selection:
c. C	ultural Resources
Doe	es the Project contain cultural resources?
	No (10 points)
	Yes (if yes- check the most appropriate below)
Sco	ring:
	Project would provide additional protection to cultural sites. Provide a detailed
	explanation that supports this selection (5 points)
	Identified cultural sites in the Project Area will not be affected (3 points)
	Project impacts to cultural sites will be mitigated (No points)
Pro	vide name and date of Reference document that supports the selection:

3. Does the Project Area contain riparian/wetland issues?	
	_

No (10 points)

Yes (if yes – respond to item below)

The Project utilizes the following techniques to prevent damage to or restore	
riparian/wetland areas: (Check all that apply and provide a detailed explanation that	at
supports the selection)	

	Re-routes to divert trails away	/ from riparian/wetlands area	as (2 points)
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Well-documented evaluation and monitoring strategies (Provide name and date of
reference document) (2 points)

Provide bridges instead of wet crossings (2 points)

Provide sanitary facilities (2 points)

Restrict public vehicular access in riparian/wetland areas by placing physical barriers
(e.g., gates, fences, bollard, boulders) (2 points)

4. The Project is designed to provide for diversified OHV use: (Check all that apply)					
	ATV		4X4		
	Motorcycle     Recreation Utility Vehicle (RUV)/side by side				
	Snowmobile		Dune buggy, rail		
Provide a detailed explanation of how each vehicle type will benefit from this Project:					
Scoring: 1 point each, up to a maximum of 6 points					

5. Is there a publicly reviewed and adopted plan and/or environmental document that supports the need for the Project?

No (No points)

Yes (5 points)

Provide name and date of plan:

6. At least 50% of the construction materials used for the Project contain recycled content, such as:

- Materials diverted from landfills
- Recycled plastic lumber
- Fly ash content concrete

No (No points)

Yes (5 points)

Provide a detailed explanation for the "Yes" response:

7. At least 50% of the Project uses sustainable technologies, such as:

- Alternative fuel vehicles and equipment
- Repaving with permeable asphalt
- Renewable energy sources (e.g., solar, wind)
- Low volatile organic compound emission materials (e.g., paint, sealants, carpet)
- Practices that meet U.S. Green Building Council LEED Silver standard
- Low-flow plumbing fixtures
- Water efficient landscaping

No (No points)

Yes (5 points)

Provide a detailed explanation for the "Yes" response:

8. The Project is designed to sustain existing OHV Recreation: (Check the one most appropriate)

Project directly improves or sustains existing OHV Opportunity (3 points)

Project improves support facilities associated with existing OHV Opportunity (2 points)

Project involves construction of a facility associated with new OHV Opportunity (No points)

None of the above (No points)

Provide a detailed explanation to support selection:

9. The Project improves or creates a new trail that provides motorized access to the following non-motorized recreation opportunities (Respond ONLY if Development Project involves road(s) or trail(s)): (Check all that apply)

	Camping		Birding	
	Hiking		Equestrian trails	
	Fishing		Rock Climbing	
Hunting         Other				
Scoring: 2 points each, up to a maximum of 6 points				

Provide a detailed explanation for each statement that was checked:

10. The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following: (Check all that apply)

The Applicant initiated and conducted publicly noticed meeting(s) with the general public to discuss Project (1 point)

The Applicant held a meeting(s) with multiple distinct stakeholders separate from their general public meeting. (1 point)

Provide a detailed explanation for each statement that was checked. Identify date(s) of meetings, location(s), participants, how public was notified of the meeting, and who hosted the meeting. Applicant must identify how distinct stakeholders are stakeholder to the Project. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application:

11. The Project will utilize partnerships to successfully accomplish the Project. Identify the number of organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division, subcontractors, or any participant being paid by this OHV Grant and Cooperative agreement. (Check the one most appropriate)

4 or more (4 points)

2 to 3 (2 points)

1 (1 point)

None (No points)

List each partner organization(s) separately and provide a detailed explanation how each partner will participate in the Project:

12. Primary funding source for all future operational costs associated with the Project will be: (Check the one most appropriate)

Applicant's operational budget. Applicant will not apply for future grants. (5 points)

Combination of OHV Trust Funds and operational budget (3 points)

OHV Trust Funds (No points)

Provide a detailed explanation:

13.	13. Offsite Impacts				
Offs	site impacts relative to the Project	t Are	a have been addressed:		
	No (No points)				
	Yes (Check all that apply and pr	ovid	e a detailed explanation of how they have been		
	addressed)				
	Sound		Fugitive Dust		
	Runoff		Erosion		
	Traffic		Wildlife		
	Other				
Scoring: 1 point each, up to a maximum of 5 points.					

## Evaluation Criteria Education and Safety Program Projects

Applicant:	Application Year	
Project	Project Number	
Name	(Division Only)	

## EDUCATION AND SAFETY CRITERIA

It is extremely important for Applicants to reference factual documentation to support their responses in the Application. Points will be awarded only for responses that are supported by published information, facts, statistics, or other published factual documentation with citations referenced when requested.

The Applicant is applying for the following type of Project: (Check the one most appropriate.)□Education – Applicants shall only respond to items 1, 2, 4, 5, 6, 7, 8, 9, 10 and 11.□Safety – Applicants shall only respond to items 1, 2, 4, 5, 6, 12, 13, 14, and 15

1. As calculated on the Project Cost Estimate, the percentage of the cost of the Project covered by the Applicant is: (Check the one most appropriate)

76% or more (10 points)

66 - 75% (7 points)

51% - 65% (5 points)

36% - 50% (4 points)

26% - 35% (2 points)

25% (Match minimum) (No points)

2. At any time in the last two complete calendar years prior to the current Grant cycle, has the Applicant been out of Good Standing with the Division?

[	No (10 points)
[	Yes (No points)
[	First time Applicants or Applicants without active projects in the last two complete calendar years. (5 points)

3. [For Division use only] In the previous year the Applicant has been responsive and communicated effectively with their assigned OHMVR Grant Administrator by phone, email or personal visit. (3 points) (First time Applicants and past Applicants with no active Grant Projects within the last two years will receive 2 points)

4. The Project will utilize partnerships to successfully accomplish the Project. Identify the number of organizations that will actively participate in the Project. Partners cannot include any unit of the OHVMR Division, subcontractors or any participant being paid by this OHV Grant and Cooperative agreement. (Check the one most appropriate)

4 or more (4 points)

2 to 3 (2 points)

1 (1 point)

None (No points)

List each partner organization(s) and provide a detailed explanation how each partner will participate in the Project:

5. The Project addresses the following types of OHV Recreation: (Check all that apply.)				
	ATV (1 point)		4X4 (1 point)	
	Motorcycle (1 point)		RUV (Recreation Utility Vehicle)/ Side-by-side	
			(1 point)	
	Snowmobile (1 point)		Dune buggy, rail (1 point)	
Provide a detailed explanation of how each vehicle type will be addressed in this Project:				
Scoring: 1 point each up to a maximum of 6 points				

6. The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following: (Check all that apply)

The Applicant initiated and conducted publicly noticed meeting(s) with the general public to discuss Project (1 point)

The Applicant held a meeting(s) with multiple distinct stakeholders separate from their general public meeting (1 point)

Provide a detailed explanation for each statement that was checked. Identify the dates(s) of meetings, location(s), participants, how public was notified of meeting, and who hosted the meeting. Applicant must identify how distinct stakeholders are stakeholders to the Project. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application:

7. Prior to Preliminary Application filing, the Project has incorporated the following clearly identifiable and/or measurable elements: (Check all that apply)
Process of researching issues and audience(2 points)
Objectives and outcomes (2 points)
Testing process to ensure outcomes are effective (2 points)
Plan to implement the Project (2 points)
Evaluation of the Project process (2 points)
Evaluation and feedback received from Project participant (2 points)
Provide a detailed explanation for each statement that was checked:

8. The Project will utilize the following methods of education: (Check all that apply)				
	Hands on learning		Social media	
	Formal class setting		Outreach booths/Exhibits	
	Printed media (brochures, panels, billboards, flyers, etc.)		Interpretive talks, rides, events	
	Internet classes		Audio/video programs	
	Self-guided trails		Other (Specify)	
Website (message, not classes)				
Provide a detailed explanation for each statement that was checked:				
Scoring: 2 points each up to a maximum of 14 points.				

9. Total number of times individuals are directly exposed to the message through the Project's educational methods identified in Question 8: (Check the one most appropriate)

Greater than 10,000 (4 points)

1,000 to 10,000 (3 points)

100 to 1,000 (2 points)

20 to 100 (1 point)

0 to 20 (No points)

Provide a detailed explanation for the quantity checked:

10. Average time a participant will have direct exposure to the Project's message or training through educational methods identified in Question 8: (Check the one item of highest point value that applies)

Greater than 2 hours (4 points)

1 hour to 2 hours (3 points)

5 minutes to less than 1 hour (2 points)

1 minute to less than 5 minutes (A Project for maps will fall under this category)
 (1 point)

Less than 1 minute (No points)

Provide a detailed explanation for the checked statement:

11. The Project utilizes certified ATV Safety Institute, Motorcycle Safety Foundation and/or Recreational Off-Highway Vehicle Association trainers to provide training. (Check the one most appropriate)

No (No points)

Yes (2 points)

Provide a detailed explanation for the "Yes" response:

12.	The majority of personnel utilized in the Project are trained to the following level:
	Emergency Medical Technician level, or higher (5 points)
	First Responder level (2 points)
	First Aid and CPR (1 point <del>s</del> )
	No training (No points)

# 13. The Project involves search and rescue staff that is: (Check the one most appropriate) All volunteer (5 points) A majority of volunteers with some paid staff (4 points) Paid staff working regular hours (non-overtime) (2 points) Paid staff working overtime shifts (No points)

14. The Project will have the majority of personnel trained in the following areas: (Check all that apply)

	11 37			
	Radio communication		Tracking skills	
	Avalanche rescue		Navigation training	
	Swift water rescue		ATV certification	
	Dog handling		Motorcycle certification	
	Rope skills		4 x 4/Off-Road training	
	Wilderness search and rescue		Other (Specify)	
Scoring: 2 points each up to a maximum of 16 points.				

15. The Applicant has documented experience performing OHV search and rescue operations and providing medical aid to OHV operators. In the prior calendar year the Applicant has performed and documented:

50 Medicals or search and rescue missions in support of OHV recreation (8 points)

30 Medicals or search and rescue missions in support of OHV recreation (5 points)

10 Medicals or search and rescue missions in support of OHV recreation (3 points)

0 Medicals or search and rescue missions in support of OHV recreation (0 points)

Provide a detailed explanation for the checked statement:

### Evaluation Criteria Ground Operation Projects

Applicant:	Application Year	
Project Name	Project Number (Division Only)	

## **GROUND OPERATIONS PROJECT CRITERIA**

It is extremely important for Applicants to reference factual documentation to support their responses in the Application. Points will be awarded only for responses that are supported by published information, facts, statistics, or other published factual documentation with citations referenced when requested.

	1. As calculated on the Project Cost Estimate, the percentage of the cost of the Project			
COVe	ered by the Applicant is: (Check the one most appropriate)			
	76% or more (10 points)			
	66 - 75% (7 points)			
	51% - 65% (5 points)			
	36% - 50% (4 points)			
	26% - 35% (2 points)			
	25% (Match minimum) (No points)			

2. Fa	2. Failure to complete the Project will result in: (Check all that apply)			
	Loss of OHV Opportunity (6 points)			
	Negative impact to cultural sites (2 points)			
	Damage to special-status species or other sensitive habitat (2 points)			
	Potential trespass (2 points)			
	Additional damage to Facilities (1 point)			
Provide a detailed explanation for each statement that was checked:				
Sco	Scoring: Maximum of 8 points			

3. T	3. The Project will sustain OHV Opportunity by: (Check all that apply)				
	Maintaining trails that provide for multi-use (ATV, Dirt Bikes, 4x4, etc.) (5 points)				
	Installing or repairing erosion control features (3 points)				
	Providing traffic control and/or educational signage (3 points)				
	Maintaining trail or road tread for single vehicle use (1 point)				
	Providing varied levels of riding difficulty (1 point)				
Prov	Provide a detailed explanation for each statement that was checked:				

4. The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following: (Check all that apply)

The Applicant initiated and conducted publicly noticed meeting(s) with the general public to discuss Project (1 point)

The Applicant held a meeting(s) with multiple distinct stakeholders separate from their general public meeting (1 point)

Provide a detailed explanation for each statement that was checked. Identify date(s) of meetings, location(s), participants, how public was notified of the meeting, and who hosted the meeting. Applicant must identify how distinct stakeholders are stakeholder to the Project. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application:

5. The Project will utilize partnerships to successfully accomplish the Project. Identify the number of organizations that will actively participate in the Project. Partners cannot include any unit of the OHVMR Division, subcontractors or any participants being paid by this OHV Grant and Cooperative agreement. (Check the one most appropriate)

] 4 or more (4 points)

2 to 3 (2 points)

1 (1 point)

None (No points)

List each partner organization(s) separately and provide a detailed explanation for how each partner will participate in the Project:

6. The Project will avoid and/or minimize impact to natural and cultural resources by: (Check all that apply)

	Controlling OHV use (i.e. signage, route delineation, etc.) (1 point)			
	Protecting water quality (1 point)			
	Providing an alternative to wet crossings where appropriate (1 point)			
	Protecting special-status species (1 point)			
	Re-routing trails to divert away from riparian/wetlands areas (1 point)			
	Providing sanitary facilities (1 point)			
	Protecting cultural site(s) (1 point)			
	Site is completely fenced and has no impacts to natural and cultural resources(7 points)			
Pro	Provide a detailed explanation for each statement that was checked:			
Sco	Scoring: Maximum of 7 points			

7. T	<ol><li>The Project incorporates recycled materials by utilizing: (Check all that apply)</li></ol>				
	Barrier materials which include recycled content or materials obtained onsite (1 point)				
	Signs, sign posts or education kiosks which use products with recycled content (1 point)				
	Erosion control features which use materials with recycled content or materials obtained onsite (1 point)				
	Paper used for trail maps which includes recycled content (1 point)				
	Other products with recycled content (Specify) (1 point)				

follo	8. The Project improves and/or maintains facilities that provide motorized access to the following non-motorized recreation opportunities (Respond ONLY if Ground Operations Project involves trail maintenance). (Check all that apply)			
	Camping		Birding	
	Hiking		Equestrian trails	
	Fishing		Rock Climbing	
	Hunting		Other (Specify)	
Scoring: 2 points each, up to a maximum of 6 points				

## Evaluation Criteria Planning Projects

Applicant:	Application Year	
Project	Project Number	
Name	(Division Only)	

# PLANNING PROJECT CRITERIA

It is extremely important for Applicants to reference factual documentation to support their responses in the Application. Points will be awarded only for responses that are supported by published information, facts, statistics, or other published factual documentation with citations referenced when requested.

1. As calculated on the Project Cost Estimate, the percentage of the Project costs covered by the Applicant is: (Check the one most appropriate)				
76% or more (10 points)				
66 - 75% (7 points)				
51% - 65% (5 points)				
36% - 50%(4 points)				
26% - 35% (2 points)				
25% (Match minimum) (No points)				

2. T	2. The Planning Project will address the following: (Check all that apply)			
	Potential effects of OHV Recreation on special-status species habitats			
	Potential effects of OHV Recreation on cultural resources			
	Potential effects of OHV Recreation on soil conditions			
	Potential effects of OHV Recreation on water quality			
	Potential effects of OHV Recreation on other recreation uses			
	Potential effects of OHV Recreation on adjacent lands			
	Potential impact to relationships between OHV Recreation and local residents			
	Toxic or hazardous materials within a Project Area or adjacent property that may impact			
	OHV Recreation			
	Potential offsite impacts relative to the Project Area (e.g., sound, fugitive dust, run off)			
	Trail issues such as traffic patterns, trails closures, appropriate uses, etc.			
Pro	vide a detailed explanation for each statement that was checked:			
Scoring:				
	6 or more items checked (4 points)			
	4 to 5 items checked (3 points)			
	2 to 3 items checked (2 points)			
	1 or no items checked (No points)			

3. The Project is intended to lead to improved facilities that provide motorized access to the following nonmotorized recreation opportunities (Respond ONLY if Planning Project involves road(s) or trails(s): (Check all that apply)

	Camping		Birding		
	Hiking		Equestrian trails		
	Fishing		Rock Climbing		
	Hunting		Other (Specify)		
Scoring: 2 points each, up to a maximum of 6 points					
Provide a detailed explanation for each statement that was checked:					

4. The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following: (Check all that apply)

The Applicant initiated and conducted publicly noticed meeting(s) with the general public to discuss Project (1 point)

The Applicant held a meeting(s) with multiple distinct stakeholders separate from their general public meeting (1 point)

Provide a detailed explanation for each statement that was checked. Identify date(s) of meetings, location(s), participants, how public was notified of the meeting, and who hosted the meeting. Applicant must identify how distinct stakeholders are stakeholder to the Project. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application:

5. If the Project were approved, the planning process will incorporate stakeholder input for the entirety of the Project performance period:

No (No points)

Yes (5 points)

If "Yes" list each stakeholder separately and how stakeholders' input will be beneficial to the Project:

6. The Project will utilize partnerships to successfully accomplish the Project. Identify the number of organizations that will actively participate in the Project. Partners cannot include any unit of the OHVMR Division, subcontractors or any participant being paid by this OHV Grant and Cooperative agreement. (Check the one most appropriate)

4 or more (4 points)

2 to 3 (2 points)

1 (1 point)

None (No points)

List each partner organization(s) separately and provide a detailed explanation for how each partner will participate in the Project:

7. The Planning Project sustains OHV Opportunity in the following manner: (Check all that apply)

Project will develop management plans for existing OHV Opportunity (6 points)

Project will complete environmental review for an OHV Development Project (5 points)

Project supports development of OHV Opportunities within 60 miles of incorporated city (5 points)

Project will develop a system of designated OHV routes within an existing OHV Opportunity (4 points)

Provide a detailed explanation for each statement that was checked:

8. If successful, would the Project lead to the creation of a new OHV Opportunity within the jurisdiction of a Land Manager that does not currently provide OHV Opportunity?

No (No points)

Yes (20 points)

Provide a detailed explanation for the "Yes" response.

### **Evaluation Criteria Restoration Projects**

Applicant:	Application Year	
Project	Project Number	
Name	(Division Only)	

# **RESTORATION PROJECT CRITERIA**

It is extremely important for Applicants to reference factual documentation to support their responses in the Application. Points will be awarded only for responses that are supported by published information, facts, statistics, or other published factual documentation with citations referenced when requested.

1. As calculated on the Project Cost Estimate, the percentage of the Project costs covered by				
the Applicant is: (Check the one most appropriate)				
76% or more (10 points)				
66 - 75% (7 points)				
51% - 65% (5 points)				
36% - 50% (4 points)				
26% - 35% (2 points)				
11% - 25% (1 point)				
10% (Match minimum) (No points)				

2. Cultural and Natural Resources that would be adversely impacted if the Project failed to be funded: (Check all that apply)				
Archeological and historical resources identified in the California Register of Historical Resources or the National Register of Historic Places (3 points)				
Bodies of Water (e.g., stream, reservoir, canal, lake, etc.) (3 points)				
Soils- Potential for mass wasting (e.g., landslides, debris flow, excessive erosion, etc.) (2 points)				
<ul> <li>Sensitive areas (e.g., Areas of Critical Environmental Concern, designated wilderness areas, wild and scenic rivers, etc.)</li> <li>Number of sensitive areas (2 points each, up to a maximum of 6)</li> </ul>				
<ul> <li>Threatened and Endangered (T&amp;E) listed species</li> <li>Number of T&amp;E species (2 points each, up to a maximum of 6)</li> </ul>				
Other special-status species* Number of special-status species (1 point each, up to a maximum of 3)				
Project is solely for Restoration Planning (No points)				
Provide a detailed explanation regarding the type and severity of -impacts that might occur relative to the item(s) checked above:				
* See HMP Part 2 Section II				

See HIMP Part 2, Section II.

3.	The primar	v reason for the Pro	iect is: (Check the	e one most appropriate)
		,		

Protect special-status species or cultural site (4 points)

Restore natural resource system damaged by OHV activity (4 points)

OHV activity in a closed area (3 points)

Alternative measures attempted, but failed (2 points)

Management decision (1 point)

Scientific and cultural studies (1 point)

Planning efforts associated with Restoration (1 point)

Provide a name and date of reference document that supports this Project:

4. The Project makes use of the following elements to ensure successful implementation: (Check all that apply)

Site monitoring to prevent additional damage (2 points)

Construction of barriers and other traffic control devices (2 points)

Use of native plants and materials (2 points)

Incorporation of universally recognized "Best Management Practices" (2 points)

Educational signage (2 points)

Identification of alternate OHV routes to ensure that OHV activities will not reoccur in restored area (2 points)

Project is solely for Restoration Planning (No points)

Provide a detailed explanation for each item checked above:

5. Is there a publicly reviewed and adopted plan (e.g., wilderness designation, land management plan, route designation decision) that supports the need for the Restoration Project?

No (No points)

Yes (5 points)

Provide name and date of the plan that supports the Project:

6. Primary funding source for all future operational costs associated with the Project will be: (Check the one most appropriate)

Applicant's or Land Manager's operational budget. Applicant will not apply for future Grants (5 points)

Combination of OHV Trust Funds and operational budget (3 points)

OHV Trust Funds (No points)

Provide a detailed explanation for checked statement:

7. The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following: (Check all that apply)

The Applicant initiated and conducted publicly noticed meeting(s) with the general public to discuss Project (1 point)

The Applicant held a meeting(s) with multiple distinct stakeholders separate from their general public meeting (1 point)

Provide a detailed explanation for each statement that was checked. Identify date(s) of meetings, location(s), participants, how public was notified of the meeting, and who hosted the meeting. Applicant must identify how distinct stakeholders are stakeholder to the Project. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application:

8. The Project will utilize partnerships to successfully accomplish the Project. Identify the number of organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division, subcontractors, or any participant being paid by this OHV Grant and Cooperative agreement. (Check the one most appropriate)

4 or more (4 points)

2 to 3 (2 points)

1 (1 point)

None (No points)

List each partner organization(s) separately and provide a detailed explanation for how each partner will participate in the Project:

9. Scientific and cultural studies will (Respond ONLY if Restoration Project involves scientific or cultural studies.) (Check all that apply)

Determine appropriate Restoration techniques (2 points)

Examine potential effects of OHV Recreation on natural or cultural resources (2 points)

Examine methods to ensure success of Restoration efforts (1 point)

Lead to direct management action (1 point)

Provide a detailed explanation for each selection:

10. The underlying problem that resulted in the need for the Restoration Project has been effectively addressed and resolved (e.g., incursions are no longer occurring) prior to this Application:

No (No points)

Yes (3 points)

Provide a detailed explanation for the "Yes" response:

11. The size of sensitive habitats (e.g., Areas of Critical Environmental Concern, designated wilderness areas, wild and scenic rivers, meadows, wetlands, etc.) which will be actively restored through the Project will be: (Check the one most appropriate)

Greater than 10 acres within the Project Area (5 points)

1 – 10 acres within the Project Area (3 points)

Less than 1 acre within the Project Area (1 points)

No sensitive habitat will be restored within the Project Area (No points)

12. Is the majority of restoration activity being performed in the Project Area caused by current legal/illegal OHV Recreation? (Check the one most appropriate):

Yes (20 points)

No (No points)

Provide a detailed explanation for the "Yes" response: