

BLM Arcata Field Office (AFO) FY 2007 OHV Cooperative Agreement Assistance Grant

Proposed Project Descriptions & Accomplishments

On August 1, 2006 the Bureau of Land Management, Arcata Field Office will submit for consideration to California State Parks, Off-Highway Motor Vehicle Division, a cooperative agreement assistance grant requesting funds for the following projects to be implemented at Samoa Dunes Recreation Area and Eureka Dunes Riding Area:

Project 01: AFO Enforcement

Total Requested: \$30,475 (Detailed cost information is available on the Project Cost and Deliverables (PCD) spreadsheet in a separate document).

Proposed Project Description: This project requests funds to assist BLM Law Enforcement Rangers in enforcing rules and regulations related to off-highway vehicles (OHV) at Samoa Dunes Recreation Area and Eureka Dunes Riding Area. A frequent law enforcement presence is vital in this area because of the high potential that OHV use, if not regulated properly, would conflict with the many other recreation uses occurring at the site. Frequent patrols also deter and prevent unauthorized OHV use in closed areas that contain environmentally sensitive dune habitats. The BLM Rangers would also provide other visitor services related to health and safety, first aid, and communicating interpretive information to those visitors interested in the area's resource values.

Accomplishments in Previous Year: Grant funds totaling approximately \$10,000 and over 300 hour of patrol time were spent on law enforcement activities. Patrol coverage occurred on average five days per week from 2-5 hours each day, depending on numbers and activities of OHV users. BLM Rangers enforced spark arrester specifications, checked registration, and ensured compliance with noise standards. They enforced helmet laws and issued warnings and citations related to all OHV rules and regulations. They contacted approximately 3,000 OHV riders throughout the year, and issued over 50 citations.

Project 02: AFO Facilities Operation & Maintenance (FO&M)

Total Requested: \$22,240 (Detailed cost information is available on the Project Cost and Deliverables (PCD) spreadsheet in a separate document).

Proposed Project Description: This project requests funds to operate and maintain a wide variety of OHV related facilities, including a caretaker site, restrooms, OHV staging

area, scenic overlook, drinking water system, 4x4 obstacle course, and picnic areas. Signs, kiosks, and vehicle barriers would be maintained, repaired, and replaced when necessary. Supplies and materials would be purchased to accomplish the aforementioned work.

Accomplishments in Previous Year: Grant funds totaling approximately \$25,000 was spent last year to operate and maintain facilities, including the upkeep of the caretaker site, refurbishing the scenic overlook, keeping the restrooms clean and usable, repairing kiosks and either repairing or replacing signs. Numerous small purchases for tools and cleaning supplies were needed to keep these facilities well maintained.

Project 03: AFO Trail Maintenance

Total Requested: \$11,150 (Detailed cost information is available on the Project Cost and Deliverables (PCD) spreadsheet in a separate document).

Proposed Project Description: This project requests funds to groom, using a small tractor and box scraper, five miles of OHV trails approximately five times per year, and to grade the one mile access road three times per year using a road grader.

Accomplishments in Previous Year: Approximately five miles of OHV trails were groomed four times last year using a tractor and box scraper, and a tracked backhoe. The primary access road was graded several times to prevent pot holes from forming and keep sand from building onto the road. Trail signs were replaced as needed. Post and cable barriers were repaired in several locations.

State of California - The Resources Agency
 DEPARTMENT OF PARKS AND RECREATION
 Off-Highway Motor Vehicle Recreation Division
 (OHV Form A)

**APPLICATION FOR STATE OFF-HIGHWAY MOTOR VEHICLE RECREATION(OHMVR)
 LOCAL ASSISTANCE GRANTS OR COOPERATIVE AGREEMENTS PROGRAM**
 (State's Use Only) PROJECT NUMBER: OR-

Application Year:
2006/2007

1. Applicant: U.S. Department of the Interior, Bureau of Land Management, Arcata Field Office			
Address: 1695 Heindon Road	2. City: Arcata	State: CA	Zip: 95521
Mailing: 1695 Heindon Road	2. City: Arcata	State: CA	Zip: 95521
County Humboldt			

3. California State Senate District: 2	California State Assembly District: 1	United States Congressional District: 1
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4. GRANT OR PROJECT AGREEMENT TYPE(S): (Select one or more)

Acquisition	1	Facilities Operation and Maintenance (FO&M)		Restoration
Conservation	1	Law Enforcement		Scientific Research
Development		OHV Safety and/or Education	1	Trail Maintenance
Equipment		Planning		

	GRAND TOTAL AMOUNT REQUESTED (For all Project Types) Note: Minimum of \$5,000 for each project type \$64,000 (Rounded to the nearest \$1,000)
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5. APPLICANT'S AUTHORIZED REPRESENTATIVE AND CONTACT PERSON(S):

Authorized Representative: Lynda J. Roush	Project Administrator: Bruce R. Cann
Title: Arcata Field Manager	Title: Outdoor Recreation Planner
Telephone: (707) 825-2309	Telephone: (707) 825-2322
Fax: (707) 825-2301	Fax: (707) 825-2301
E-mail: lroush@ca.blm.gov	E-mail: bcann@ca.blm.gov

6. AUTHORIZING SIGNATURE
 Under penalty of perjury, I certify that all statements made in this application are complete and accurate to the best of my knowledge and that the project(s) proposed in this application is/are consistent with applicable planning documents. I am the authorized to obligate the applicant to the contractual terms of this application. I authorize representatives of the Off-Highway Motor Vehicle Recreation Division to verify the accuracy of the information contained in this application as needed.

X	
SIGNED	DATE

**PROJECT COSTS/DELIVERABLES (PC/D)
(OHV Form I)**

APPLICANT: U.S. Department of the Interior, Bureau of Land Management, Arcata Field Office	GEOGRAPHIC AREA: Samoa Peninsula Management Area
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Application Title: BLM Arcata Field Office Enforcement

General Funding Category C E R N (Mark one) (see below)	Qty*	Unit	Unit Cost	Subtotal	Agency Contributions	Grant Request
<input type="checkbox"/> C <input checked="" type="checkbox"/> E <input type="checkbox"/> R <input type="checkbox"/> N						

Activities: Law enforcement at Samoa Dunes Recreation Area (includes Eureka Dunes Riding Area)

Staff:

LE Ranger	400	hr	\$44.00	\$17,600	\$7,000	\$10,600
LE Ranger	400	hr	\$41.00	\$16,400	\$7,000	\$9,400
LE Ranger	400	hr	\$41.00	\$16,400	\$7,000	\$9,400
Staff: Total				\$50,400	\$21,000	\$29,400

Contracts:

Contracts: Total						

Materials/Supplies:

Signs (fiberglass)	50	ea	\$15.00	\$750	\$375	\$375
Signs (regulation)	4	ea	\$100.00	\$400	\$0	\$400
Materials/Supplies: Total				\$1,150	\$375	\$775

Vehicle Maintenance/FOR:

ATV Servicing	2	yr	\$150.00	\$300	\$0	\$300
Vehicle Maintenance/FOR: Total				\$300	\$0	\$300

Equipment:

Equipment: Total						

Other:

Other: Total						
(DO NOT ROUND) Form Total				\$51,850	\$21,375	\$30,475

Funding Categories C = Conservation E = Enforcement R = Restoration N = (non-CESA)	** If an agency requesting a cooperative agreement wants to voluntary report agency contributions, change the title from "Match" to "Agency Contributions"
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* Quantity and Unit: Enter the quantity ordered and appropriate unit of measure for each item (e.g., ea = each, pk = package, & bx = box)

Applicants may request administrative costs, not to exceed 10% of the total project(s) requested. If administrative costs are requested, please identify them on the ApplicationSummary Sheet.

**PROJECT COSTS/DELIVERABLES (PC/D)
(OHV Form I)**

APPLICANT: U.S. Department of the Interior, Bureau of Land Management, Arcata Field Office	GEOGRAPHIC AREA: Samoa Peninsula Management Area
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Application Title: BLM Arcata Field Office Trail

General Funding Category C E R N (Mark one) (see below)	Qty*	Unit	Unit Cost	Subtotal	Agency Contributions	Grant Request
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>						

Activities: Maintain 5 miles of OHV trails (grooming, tread work) and one mile of access road maintenance (grading).

Staff:

Outdoor Recreation Planner	200	hr	\$42.00	\$8,400	\$1,000	\$7,400
Staff: Total				\$8,400	\$1,000	\$7,400

Contracts:

Trail Grooming	50	hr	\$75.00	\$3,750	\$0	\$3,750
Contracts: Total				\$3,750	\$0	\$3,750

Materials/Supplies:

Materials/Supplies: Total						

Vehicle Maintenance/FOR:

Vehicle Maintenance/FOR: Total						

Equipment:

Equipment: Total						

Other:

Other: Total						

(DO NOT ROUND) Form Total				\$12,150	\$1,000	\$11,150

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**PROJECT COSTS/DELIVERABLES (PC/D)
(OHV Form I)**

APPLICANT: U.S. Department of the Interior, Bureau of Land Management, Arcata Field Office	GEOGRAPHIC AREA: Samoa Peninsula Management Area
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Application Title: BLM Arcata Field Office FO&M

General Funding Category C E R N (Mark one) (see below)	Qty*	Unit	Unit Cost	Subtotal	Agency Contributions	Grant Request
<input type="checkbox"/> C <input type="checkbox"/> E <input type="checkbox"/> R <input checked="" type="checkbox"/> N						

Activities: Facility maintenance and servicing (caretaker site, restrooms, staging area, scenic overlook, drinking water system, kiosks), and sign maintenance, trash collection, visitor services, and volunteer support and coordination at Samoa Dunes Recreation Area.

Staff:

Outdoor Recreation planner	520	hr	\$42.00	\$21,840	\$6,000	\$15,840
Maintenance Worker	480	hr	\$33.00	\$15,840	\$13,840	\$2,000
Staff: Total				\$37,680	\$19,840	\$17,840

Contracts:

Toilet Pumping	6	yr	\$350.00	\$2,100	\$700	\$1,400
Contracts: Total				\$2,100	\$700	\$1,400

Materials/Supplies:

Sign Repair/Replacement	15	ea	\$50.00	\$750	\$0	\$750
Signs (fiberglass) w/ stickers	50	ea	\$15.00	\$750	\$0	\$750
Post/Cable Repair	100	ft	\$5.00	\$500	\$0	\$500
tools, restroom/cleaning supplies, misc	200	ea	\$10.00	\$2,000	\$1,000	\$1,000
Materials/Supplies: Total				\$4,000	\$1,000	\$3,000

Vehicle Maintenance/FOR:

Vehicle Maintenance/FOR: Total						

Equipment:

Equipment: Total						

Other:

Other: Total						

(DO NOT ROUND) Form Total				\$43,780	\$21,540	\$22,240
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