

PFA DOCUMENT TRACKER										
Name	Description	Primary Audience	Secondary Audience	Approval/Amendment Authority	ODFW Contractual Team	DOJ	MAC/Working Group	ODFW (Leadership & Staff)	Current Status	Goal Completion Date
MAC Operating Procedures	Provides background on the composition and operation of the PFA Mitigation Advisory Committee.	MAC/Department	Public	MAC	N/A	N/A	Completed.	Completed.	Approved May 2023	May 2023
Mitigation Fund Administrative Rules (OARs)	Provide legal basis for MAC administration and Fund distribution	Commission/MAC/ODFW	Public	ODFW Commission	Completed.	Completed.	Completed.	Completed.	Sent to SOS May 2023	May 2023
Grant Guidelines & Attachments	Guiding document for prospective applicants to review yearly when the solicitation is announced. Summarizes the entire program and provides templates to	Applicants/ODFW	MAC, others	MAC/ODFW	N/A	N/A	pending - working group needed	Pending	Pending a MAC working group	September 2023
Grant Expenditure Framework	Summary document. May be redundant/surplusage.	Applicants/Public		MAC	N/A	N/A	Completed.	Completed	Completed	May 2023
Grant Application Summary	Applicant's core document providing a summary of project, funding request, etc.	ODFW/TRT/MAC	Stakeholders, public	MAC/ODFW	N/A	N/A	In progress	Pending	In working group	September 2023
Grant Application Scope of Work	Applicant's detailed description of the work proposed by applicant, includes justification in light of species' needs and PFA goals	ODFW/TRT/MAC		MAC/ODFW	N/A	N/A	In progress	Pending	In working group	September 2023
Grant Evaluation Criteria - Technical Review Team Sheet	Provides basis for TRT to evaluate grant applications	TRT/ODFW/MAC		MAC/ODFW	N/A	N/A	In progress	Pending	In working group	September 2023
Grant Evaluation Criteria - MAC Review Sheet	Provides basis for MAC to evaluate grant applications	MAC/ODFW		MAC/ODFW	N/A	N/A	In progress	Pending	In working group	September 2023
Project Agreement Templates	Contractual templates for grantees to sign post Commission award	ODFW/DOJ/Grantee		ODFW/DOJ	Completed	Initiated 5.1.23	Pending	Pending	In DOJ review	September 2023
Grant Review Process	General process for review of grants	Applicants/Public		MAC/ODFW	N/A	N/A	Pending	Pending	Pending a MAC working group	September 2023