#### Proposed/Potential Policy Changes in Division 5 Rules

#### 1. OAR 695-005-0030(3), eliminating 25% match requirement

- Required match would be announced at time of grant offering announcement
- Match requirement would not exceed 25%.
- For certain grant offerings (e.g., technical assistance, monitoring, stakeholder engagement, etc.), required match may be as little as \$1.
- Eliminating 25% match requirement on certain grant offerings provides more opportunities to apply as match funding for these offerings is often challenging to obtain.

#### 2. OAR 695-005-0050(9), providing copy of permits to OWEB

- ORS 541.932(10) provides statutory language on permits, "...the board may not disburse funds to the applicant for any part of the project that requires the applicant to obtain a permit or license from a local, state or federal agency or governing body until the applicant presents evidence that the agency has granted the permit or license."
- Need for clarity on when OWEB funding is released for project elements that may not require a permit, but overall project will require a permit.

#### 3. OAR 695-005-0050(10)(a), landowner access for monitoring project after completion

- Need for clarity on timeline.
- Firm dates would be challenging to implement.
- Potential to add language, "for a period of time as deemed appropriate by the Board".

### 4. OAR 695-005-0060(3), Distribution of funds and landowner agreements

- "Certification" landowner agreements obtained vs. submitting landowner agreements
- Difficulty in tracking landowner agreements if project has numerous landowners (e.g., large invasive species control projects, landscape forest restoration projects, etc.)

# 5. OAR 695-005-0060(4), Distribution of funds and permits

Related to #2 above

#### **Proposed Technical Adjustments to Division 5 Rules**

#### 1. OAR 695-005-0010, Updating Purpose

- Ensure grant programs reflect current offerings
- Adding "special grant" language to encompass new grant programs like drought relief and post-fire recovery

#### 2. OAR 695-005-0020, Updating Definitions

- Potential to add definitions on "Delegated Awards" (e.g., FIP project-level grants) and potentially "Board Awards" (e.g., Open Solicitation grants)
- Change definition of "Regional Review Team" to "Technical Review Team" as many review teams are not regional review teams

 While not changing definitions, ensure that "Board" and "OWEB" are being utilized correctly in rules

### 3. OAR 695-005-0030(5), Applications complete as submitted

• Update to reflect that certain grant offerings allow for application revisions (e.g., those that are delegated awards like FIP project-level grants)

## 4. OAR 695-005-0030(6), Update Small Grant Program maximum request

• Small Grant Program maximum amount now \$15,000

## 5. OAR 695-005-0040, Various technical changes to Application Processing

- Remove reference to "regular"
- Revise language on state/federal agencies and partnering with eligible entities
- Adding, "and OWEB" after "The Board"
- Revise language on review teams from "regional" to "technical"

# 6. OAR 695-005-0050(2), Update Grant Agreement Conditions to reflect delegated awards

- Deadline for grant agreement to be fully executed within one year of Board or Director approval
- For delegated awards, determine how reallocation occurs (e.g., by the Board or back into holding account).