



ANNUAL DISCLOSURE OF FEDERAL FUNDS (Okla. Stat. Ann. tit. 62, § 34.42.1)

Division¹	Federal Fund (CFDA)	Federal Agency	Description	Program Dates	Expenditure Categories	Amount Received	Implementation Costs	Agency Requirements	Agency Prohibited Action	Business/Individual Requirements	Business/Individual Prohibited Action
Oil and Gas	66.433	EPA	State Underground Water Source Protection Grant	7/1/19-6/30/20	Personnel, Fringe Benefits, Travel, Supplies, Contractual, and Other	\$122,555	\$150,467	Annual application process; EPA-OCC Primacy Agreement for the UIC program; EPA approved annual program work plan; 25% agency match	Expenses outside the program and/or its annual work plan	Funds are not available to the public	Funds are not available to the public
Oil and Gas	66.817	EPA	State and Tribal Response Program	10/1/19-9/30/20	Personnel, Fringe Benefits, Travel, Supplies, Contractual, and Other	\$175,000	\$0	Annual application process; cooperative agreement terms and conditions; EPA approved annual work plan; follow EPA Brownfields funding policies	Expenses outside the program and/or its annual work plan	OAC 165: 10-10-4	Restricts eligibility to only nonprofit and/or governmental applicants; unable to pay for work at privately owned property
Petroleum Storage Tank	66.804	EPA	Leaking Underground Storage Tank Prevention Program - Fund 405	FY 20	Personnel and Fringe Benefits	\$494,719	\$164,906	Annual application process; EPA-OCC Primacy Agreement for the UST program; EPA approved annual program work plan; 25% agency match	Expenses outside the program and/or its annual work plan	Funds are not available to the public	Funds are not available to the public
Petroleum Storage Tank	66.805	EPA	Leaking Underground Storage Tank Prevention Program - Fund 425	FY 20	Personnel, Fringe Benefits and Contractual (remediation)	\$716,848	\$79,650	Annual application process; EPA-OCC Primacy Agreement for the UST program; EPA approved annual program work plan; 10% agency match	Expenses outside the program and/or its annual work plan	Funds are not available to the public	Funds are not available to the public
Transportation	20.700	DOT	Gas Grant Program, Hazardous Liquid Program & Underground Gas Storage Program	FY 20	Personnel, Fringe Benefits, Travel, Supplies, Contractual, and 20% Indirect Costs	\$1,512,947	\$2,701,321 (offset by assessments)	Annual application and reimbursement process; directly linked to the enforcement of the federal pipeline safety program	Expenses outside the program and/or its annual work plan	Expenses outside the program and/or its annual work plan	Expenses outside the program and/or its annual work plan

¹ This material is provided for informational purposes only, is general in nature, and is subject to modification or amendment.