



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

Division <sup>1</sup>	Federal Fund (CFDA)	Federal Agency	Description	Program Dates	Expenditure Categories	Amount Received	Agency Requirements	Agency Prohibited Action	Business/Individual Requirements	Business/Individual Prohibited Action
Petroleum Storage Tank	66.805	EPA	Leaking Underground Storage Tank Prevention Program - Fund 425	FY 22	Personnel, Fringe Benefits and Contractual (remediation)	\$711,989 \$278,737	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
Petroleum Storage Tank	66.804	EPA	Leaking Underground Storage Tank Prevention Program - Fund 405	FY 22	Personnel and Fringe Benefits	\$538,505	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
Oil and Gas Conservation	66.433	EPA	State Underground Water Source Protection Grant	FY 22	Personnel, Fringe Benefits, Travel, Supplies, Contractual, and Other	\$338,913	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
Transportation	20.700	DOT - PHMSA	Gas Grant Program, Hazardous Liquid Program & Underground Gas Storage Program	2022	Personnel, Fringe Benefits, Travel, Supplies, Contractual, and 20% Indirect Costs	\$1,859,000	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
Oil and Gas Conservation	66.817	EPA	State and Tribal Response Program	FY 22	Personnel, Fringe Benefits, Travel, Supplies, Contractual, and Other	\$275,567	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
Oil and Gas Conservation	66.204	EPA	Brownfields Assessment Activities Multipurpose Grant	FY 22	Personnel, Fringe Benefits, Travel, Supplies, Contractual, and Other	\$3,917	File Application, draw down funding, and Quarterly Federal Financial Report filings	Special Project funds can be spent only on assessment/cleanup activities as related to the Brownfields program		
Oil and Gas Conservation	66.818	EPA	Brownfields Multipurpose Assessment- Okemah	FY 22	Personnel, Fringe Benefits, Travel, Supplies, Contractual, and Other	\$177,912	Annual submission and approval by EPA of PST Quality Management Plan (QMP) and Quality Assurance Project Plan (QAPP); Quarterly Federal Financial Report filings and Annual MBE/WBE filings	Funding can only be spent for activities related to the program		

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