

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, December 1, 2014, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Karl Jett. He stated this was a Regular Meeting scheduled in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted on Tuesday, November 25, 2014, at the front entrance of the building.

ROLL CALL

Kim Tweed, Executive Secretary, took roll call and the following members were in attendance:

Karl Jett, Chair, Area 1 Member
Mike Rooker, Vice Chair, Area 2 Member
Scotty Herriman, Secretary, Area 3 Member
Jim Grego, Area 5 Member

(NOTE: Area 4 Member position is vacant due to resignation of Dean Graumann)

Others in attendance were:

Trey Lam, Executive Director
Robert Toole, Assistant Director/Abandoned Mine Land Program Director
Lisa Knauf Owen, Operations Chief
Steve Coffman, Financial Management Director
Shanon Phillips, Water Quality Program Director
Shellie Willoughby, Office of Geographic Information and Technical Services GIS Specialist
Brian Truitt, Conservation Programs Director
Janet Stewart, General Counsel
Stacy Hansen, Communications Director
Robert Hathorne, Public Information Officer
Tammy Sawatzky, Conservation Programs Assistant Director
Johnny Pelley, Watershed Technician
George Moore, Watershed Technician
Dennis Boney, Watershed Technician
Jeri Fleming, Environmental Programs Manager
Blayne Arthur, Oklahoma Department of Agriculture, Food and Forestry Deputy
Commissioner
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Kim Farber, Oklahoma Association of Conservation Districts President
Jimmy Emmons, Oklahoma Association of Conservation Districts Area 1 Director
Justin Miller, Oklahoma Association of Conservation Districts
Daniel Gamino, Attorney
George Stunkard, former Area 3 Member

Phil Cross, Fox 25
Kenneth Curtis, Fox 25
Kim Tweed, Executive Secretary

PLEDGE OF ALLEGIANCE

Mr. Rooker led the group in the Pledge of Allegiance.

MINUTES OF PREVIOUS REGULAR MEETING

Mr. Jett stated that he did not attend the South Plains RCA Regional Roundtable meeting in El Reno as indicated on Page 4 of the minutes. After discussion, a motion was made by Mr. Grego and seconded by Mr. Rooker to approve the minutes of the November 3, 2014 Commission meeting as amended. Those voting aye were: Jett, Rooker, Herriman and Grego. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Steve Coffman, Financial Management Director, presented the claims and financial statement as listed in Exhibit #1. A motion was made by Mr. Herriman and seconded by Mr. Grego to approve the claims and financial statement. Those voting aye were: Jett, Rooker, Herriman and Grego. Nay votes: none. Motion carried.

PRESENTATION OF AGREEMENTS

Janet Stewart, General Counsel, presented agreements for ratification listed as (a) through (j) in Exhibit #2 as they were approved by Chairman Jett through the ratification process. A motion was made by Mr. Grego and seconded by Mr. Herriman to ratify agreements as presented. Those voting aye were: Jett, Rooker, Herriman and Grego. Nay votes: none. Motion carried.

Robert Toole, Assistant Director, presented the new agreement listed as (k) and recommended approval. A motion was made by Mr. Rooker and seconded by Mr. Grego to approve the agreements as presented. Those voting aye were: Jett, Rooker, Herriman and Grego. Nay votes: none. Motion carried.

Shanon Phillips, Water Quality Program Director, presented the new agreement listed as (l) and recommended approval. A motion was made by Mr. Grego and seconded by Mr. Herriman to approve the agreement as presented. Those voting aye were: Jett, Rooker, Herriman and Grego. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

Trey Lam, Executive Director, presented the travel request for approval as listed in Exhibit #3. A motion was made by Mr. Herriman and seconded by Mr. Rooker to approve the requests as listed. Those voting aye were: Jett, Rooker, Herriman and Grego. Nay votes: none. Motion carried.

RECOMMENDATIONS FOR APPOINTMENT

Kim Tweed, Executive Secretary, presented the recommendations for appointment of conservation district directors as listed in Exhibit #4. A motion was made by Mr. Rooker and seconded by Mr. Herriman to approve district director appointments as listed. Those voting aye were: Jett, Rooker, Herriman and Grego. Nay votes: none. Motion carried.

HEARING OFFICER'S FINAL REPORT AND RECOMMENDATION ON CASE NO. OCC-01-2014, OKLAHOMA CONSERVATION COMMISSION V. LUCAS CANNON

Janet Stewart, General Counsel, stated that Daniel Gamino served as the hearing officer and called on him to discuss his findings (see Exhibit #5). It was stated that the Commission received a letter of resignation from Lucas Cannon, Shawnee Conservation District Director, on Wednesday, November 26. Mr. Gamino stated that he has been working with Mr. Cannon since August and set up a number of deadlines. Mr. Cannon never appeared at a hearing and stated he was too busy. Mr. Gamino is recommending that since a letter of resignation has been received that the Commission send it to the district and let the local district take action and the Commission can table action until the district acts.

Mr. Rooker also serves on the Shawnee board and stated that Mr. Cannon has not attended a district board meeting since August 2014.

After discussion, a motion was made by Mr. Grego and seconded by Mr. Herriman to table action until after the Shawnee Conservation District has taken action on the resignation letter. Those voting aye were: Jett, Rooker, Herriman and Grego. Nay votes: none. Motion carried.

EPA 319 2015/2016 WORKPLANS TO SUPPORT NONPOINT SOURCE PROGRAM

Ms. Phillips presented the Environmental Protection Agency 319 2015/2016 Workplans to support nonpoint source program activities as listed in Exhibit #6. She provided a summary of the workplans and highlighted the summary (see Attachment A). After discussion, a motion was made by Mr. Herriman and seconded by Mr. Rooker to approve the workplans as presented and listed. Those voting aye were: Jett, Rooker, Herriman and Grego. Nay votes: none. Motion carried.

LOCALLY LED COST-SHARE PROGRAM - PROGRAM YEAR 16 GUIDELINES

Brian Truitt, Conservation Programs Director, presented the Locally Led Cost-share Program - Program year 16 Guidelines for approval as listed in Exhibit #7. He stated that practice average costs are based on the Natural Resources Conservation Service costs. He also reported that staff utilized conservation district budget request and a three year average of performance to determine allocations. Mr. Truitt stated that cost-share claims will now be processed in the district office and that eligibility has changed as the 20 acres minimum is not required and neither is the \$1,000 of soil dependent products; however, the final decision is left to the conservation district.

Mr. Lam would like each district to ask cost-share participants to allow districts the opportunity to look at practices installed and to discuss the possibility of participants to hold a field day.

After discussion, a motion was made by Mr. Rooker and seconded by Mr. Grego to approve the guidelines as presented. Those voting aye were: Jett, Rooker, Herriman and Grego. Nay votes: none. Motion carried.

ADD \$1,000 OPERATING EXPENSE TO CONSERVATION DISTRICT ALLOCATIONS

Lisa Knauf Owen, Operations Chief, stated that the Commission signed a Contributions Agreement with the NRCS for districts to assist in delivering Farm Bill programs. Because of the

signing, the Commission can add an additional \$1,000.00 in operating expense to each district and she recommends approval. A motion was made by Mr. Grego and seconded by Mr. Rooker to approve the \$1,000 additional operation expense as presented. Those voting aye were: Jett, Rooker, Herriman and Grego. Nay votes: none. Motion carried.

PUBLIC COMMENTS

None.

NEW BUSINESS

None.

CONSERVATION PARTNERSHIP REPORTS

USDA-Natural Resources Conservation Service: Gary O'Neill, State Conservationist, stated that they are in the middle of renewing Conservation Stewardship Program contracts which are due by December 31. There are 14,000 contracts nationwide and Oklahoma has 800.

He stated that the Environmental Quality Incentive Program sign-up deadline is January 16. A few changes will be made to the program to get more money to the local level. Allocations are made on performance indicators (how many dollars on the ground, how many dollars de-obligated etc.)

Mr. O'Neill reported on the Regional Conservation Partnership Program stating that the Commission has one in-state application and some regional. A decision about the awardees will be made in January.

Mr. O'Neill discussed Receipt for Services which is part of the new Farm Bill. This program will print receipts for services provided to producers. Conservation district employees will be able to assist with the program. He also reported on the Client Gateway which is an online system where producers can request assistance, check on payments, make appointments, etc.

Mr. O'Neill has been working with the Commission's Water Quality Division to identify new watersheds for the EQIP.

Oklahoma Association of Conservation Districts: Kim Farber, President, stated that the area meetings wrapped up and were very good. She thanked Mr. Lam for attending all of the meetings even before his official start date. She also thanked the Commission staff for their work.

Ms. Farber attended the Keep Oklahoma Beautiful banquet where the Greer County Conservation District won the Fresh Paint/Best Visual Award. She stated that 40,000 gallons of paint was donated statewide for these projects. She stated that Ben Pollard, former Commission employee, was presented with the Lifetime Achievement Award.

Ms. Farber stated that planning for the State Meeting is underway. She stated that the OACD is hosting lunch today.

Oklahoma Department of Agriculture, Food and Forestry: Blayne Arthur, Deputy Commissioner, stated that the Department has been working on new and revised rules for their programs. They are also gearing up for the legislative session.

The Ag Group met recently and discussed a statewide pollinator plan. They will be working with the Commission and OACD on this plan.

Ms. Arthur stated that the Made In Oklahoma Coalition's annual report will be available next week.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Rooker attended the OACD Area 2 meeting and thanked the staff for their work.

Mr. Grego attended the LeFlore County Conservation District board meeting, the OACD Area 5 meeting and the Oklahoma Farm Bureau State Convention.

Mr. Jett attended the 24th Annual Environmental Excellence Awards banquet sponsored by Keep Oklahoma Beautiful. He stated there were around 750 people in attendance. It was a big night for conservation and as stated earlier Mr. Pollard received the Lifetime Achievement Award, three Oklahoma City area students received an award for their work on the "Bob Has a Blue Thumb" book, and Greer County's award for the Fresh Pain award. He stated that Ms. Phillips serves on the KOB board.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam reiterated remarks made about the KOB banquet and the awardees. He also reported on attending all five OACD area meetings and he commended OACD, Commission staff and the local boards for their successes.

Mr. Lam attended an interim study regarding the Oklahoma Scenic Rivers Commission and stated it is a great partner to the Commission. He also attended a ceremony with the Muscogee Creek Nation for the signing of its conservation district. Mr. Lam is hoping to work closely with the Tribe and expand this work to other tribes as well.

Mr. Lam has been meeting with division directors and he is excited about the future of conservation.

Mr. Lam reported that Dean Graumann, Area 4 member, has submitted his letter of resignation to the Governor for personal reasons. The Commission will be working with the Governor's office in getting this position filled.

Operations Chief: Ms. Owen stated a written report is in the packet. Mr. Herriman thanked Ms. Owen for her work at the Commission while serving as Interim Director. Ms. Owen then thanked the entire staff stating it was a team effort.

Water Quality Program: Ms. Phillips stated a written report is in the packet. She stated that Debi Carnott, North Canadian River Project Coordinator, will be retiring December 31. Ms. Phillips

reported that the carbon program will begin verification for 2014 through the partnership with the OACD and Western Farmers Electric Cooperative. Staff will look at participants in the North Canadian River watershed project to see if any of them are still doing no-till when not receiving a payment.

Ms. Phillips stated that the Honey Creek project is wrapping up and final payments have been made.

Office of Geographic Information and Technical Services: Shellie Willoughby, GIS Specialist, stated a written report is in the packet and she yielded for questions.

Conservation Programs: Brian Truitt, Director, stated a written report is in the packet. He stated that staff finalized the watershed rehabilitation agreements that were approved today. Mr. Truitt conducted site visits to Chickasha and Pauls Valley.

Mr. Truitt stated that Tammy Sawatzky held a conference call with select districts to discuss changes to the locally-led cost-share program.

Abandoned Mine Land Reclamation Program/ Assistant Director: Mr. Toole stated a written report is in the packet and he yielded for questions.

Mr. Jett recognized former Area 3 member George Stunkard.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Wednesday, January 7, 2015 in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

ADJOURNMENT

There being no further business a motion was made by Mr. Grego and seconded by Mr. Rooker to adjourn. Those voting aye were: Jett, Rooker, Herriman and Grego. Nay votes: none. Motion carried. The meeting adjourned at 10:24 a.m.

Approved by the Oklahoma Conservation Commission on January 7, 2015.

Chair



December 2014 Summary of Oklahoma's 2015/2016 319 workplans:

The mission of the NPS Program is to conserve and improve water resources through assessment, planning, education, and implementation. The 319 workplans are designed to support that process. Each year, we have three primary workplans (OSE also has a 319 workplan, which funds their program and typically runs approx. \$58,497 federal \$38,998 match (we provide) for a total of \$97,495.). Oklahoma submits 2 years worth of workplans at a time to help insure that we can draw money as soon as it is available.

At this point, all numbers for both years are theoretical because EPA doesn't know how much money will be in the program. For each year, we estimate receiving \$2,345,503 in 319 dollars through OSE which we will match with \$1,602,667 state dollars for a total of \$3,948,170.

These workplans have been drafted to meet the goals of the NPS Management Program, but also the requirements of the 319 program. One new goal reflected in the workplan is that at least half of the funding goes towards support of implementation in watersheds with EPA approved watershed based plan. This is reflected in the workplan budget tables as Project dollars. Program dollars are those that support the base program activities, including drafting watershed based plans.

These workplans are:

- 1) Technical Support: Funds the administration and core staffing of the program including reporting, data management, program admin, coordination with other agencies and programs, drafting workplans, etc. Also includes monies for conservation practice implementation. This would include leveraged dollars to support RCPP and/or other partnerships with USDA NRCS (approx. \$365,000 federal). The state matching dollars include locally-led cost-share, match from OERB,
 - a. FY 15: \$1,415,323 federal, \$952,667 state, \$2,367,990 total.
 - b. FY 16: \$1,415,323 federal, \$952,667 state, \$2,367,990 total
- 2) Monitoring: funds the monitoring program including priority watersheds, rotating basin, and any monitoring we would do in support of RCPP or other NRCS partnerships. This monitoring covers the final set of basins for the third cycle of the program. When this is completed, we will have 15 years worth of data for streams through the rotating basin program. The new basins for this workplan are in the SE, in the Lower Red River Basin. In FY 16, we start over again with the NE with the Grand/Neosho basin.
 - a. FY 15: \$546,310 federal, \$500,000 state, \$1,046,310 total
 - b. FY 16: \$546,310 federal, \$500,000 state, \$1,046,310 total
- 3) Blue Thumb: Funds our volunteer monitoring and water quality education program, as well as reporting for that program. State matching funds come from volunteer hours including conservation district time devoted to support of Blue Thumb.
 - a. FY 15: \$383,970 federal, \$150,000 state, \$533,870 total.
 - b. FY 16: \$383,970 federal, \$150,000 state, \$533,870 total.

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma
Monday, December 1, 2014 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the November 3, 2014 regular meeting minutes.
5. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
6. Presentation of Commission Agreements (Exhibit #2):
Discussion and possible ratification of the following new agreements:
 - a. NRCS No. OCC-14-RC2-1 for engineering services and technical assistance from NRCS for planning, design and construction management activities of the floodwater prevention dam known as the Rock Creek Watershed, Site 2 located near the City of Talihina in Latimer County.
 - b. NRCS No. OCC-14-BC5-2 for engineering services and technical assistance from NRCS for planning, design and construction management activities of the floodwater prevention dam known as the Barnitz Creek Watershed Site 5 located near the town of Leedy in Dewey County.
 - c. NRCS No. OCC-14-BC11-3 for engineering services and technical assistance from NRCS for planning, design and construction management activities of the floodwater prevention dam known as the Barnitz Creek Watershed Site 11 located near the town of Leedy in Dewey County.
 - d. NRCS No. OCC-14-CW54-4 for engineering services and technical assistance from NRCS for planning, design and construction management activities of the floodwater prevention dam known as the Cottonwood Creek Watershed Site 54 located near the city of Edmond in Logan County.
 - e. NRCS No. OCC-14-FM7-5 for engineering services and technical assistance from NRCS for planning, design and construction management activities of the floodwater prevention dam known as the Fourche Maline Creek Watershed, Site 7M located near the town of Wilburton in Latimer County.
 - f. NRCS No. OCC-14-QP15-6 for engineering services and technical assistance from NRCS for planning, design and construction management activities of the floodwater prevention dam known as the Quapaw Creek Watershed, Site 15 located near the town of Meeker in Lincoln County.
 - g. NRCS No. OCC-14-RC15-7 for engineering services and technical assistance from NRCS for planning, design and construction management activities of the floodwater prevention dam known as the Rock Creek Watershed, Site 15 located near the town of Sulphur in Murray County.

- h. NRCS No. OCC-14-RC16-8 for engineering services and technical assistance from NRCS for planning, design and construction management activities of the floodwater prevention dam known as the Rock Creek Watershed, Site 16 located near the town of Sulphur in Murray County.
- i. NRCS No. OCC-14-SC33-9 for engineering services and technical assistance from NRCS for planning, design and construction management activities of the floodwater prevention dam known as the Sallisaw Creek Watershed, Site 33 located near the town of Sallisaw in Sequoyah County.
- j. NRCS No. OCC-14-UBB62-10 for engineering services and technical assistance from NRCS for planning, design and construction management activities of the floodwater prevention dam known as the Upper Black Bear Creek Watershed, Site 62 located near the town of Perry in Noble County.

Discussion and possible approval of the following new agreement:

- k. Tulsa County Conservation District (OCC-392) to outline the obligations of the parties for co-supervision of a community outreach coordinator employed by the district.
 - l. Jack Davis for macroinvertebrate taxonomy and enumeration.
7. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 - a. National Association of Abandoned Mine Lands Program Mid Winter Meeting, March 3-6, 2015, Orange Beach, Alabama.
 8. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
 9. Discussion and possible approval of the Hearing Officer's Final Report and Recommendation on Case No. OCC-01-2014, Oklahoma Conservation Commission v. Lucas Cannon (Exhibit #5).
 10. Discussion and possible approval of Environmental Protection Agency 319 2015/2016 workplans to support Nonpoint Source Program activities (Exhibit #6).
 11. Discussion and possible approval of the Locally Led Cost-Share Program - Program Year 16 Guidelines.
 12. Discussion and possible approval to add \$1,000 operating expense to conservation district allocations due to the signing of the Contributions Agreement.
 13. Public Comments.
 14. New Business.
 15. Break (at option of the Chair)

16. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
17. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Trey Lam, Executive Director
 2. Lisa Knauf Owen, Operations Chief
 3. Shanon Phillips, Water Quality Director
 4. Mike Sharp, Office of Geographic Information and Technical Services Director
 5. Brian Truitt, Conservation Programs Director
 6. Robert Toole, Assistant Director/AML Program Director
18. Next Meeting: Wednesday, January 7, 2014, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
19. Adjournment.

NOTE: Following adjournment members will be attending the Oklahoma Association of Conservation Districts Christmas Luncheon.

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 21, 2014 THRU NOVEMBER 16, 2014**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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Employee Withholdings / Retirement / Insurance

45293	70000	3000002	10/21/2014	\$72.22	562150	WAGeworks INC
45365	19501	3000002	10/30/2014	\$935.13	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
45386	70000	3000002	11/3/2014	\$108.00	562150	WAGeworks INC
45480	70000	3000002	11/14/2014	\$4,773.34	512120	AMERICAN FAMILY LIFE ASSURANCE CO
45481	19501	3000002	11/14/2014	\$14,227.83	512110	STATE & EDUC EMPL GRP INS BD
45481	25000	3000002	11/14/2014	\$116,127.32	512110	STATE & EDUC EMPL GRP INS BD
H0296956	99400		10/27/2014	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0296957	99400		10/27/2014	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0296958	99400		10/27/2014	\$95.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0296959	99400		10/27/2014	\$550.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0296960	99400		10/27/2014	\$758.59	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0296961	99400		10/27/2014	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0296962	99400		10/27/2014	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0296963	99400		10/27/2014	\$2,273.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
H0296964	99400		10/27/2014	\$35.00	633110	NEW YORK LIFE INSURANCE COMPANY

\$140,860.16 Employee Withholdings / Retirement / Insurance

Administration

45297	19501	1000001	10/24/2014	\$9.50	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45297	19501	1000001	10/24/2014	\$780.80	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45340	19501	1000001	10/27/2014	\$185,169.96	548110	CAPITOL IMPROVEMENT AUTHORITY
45366	19501	1000001	10/31/2014	\$10.00	521140	STEWART JANET M
45377	19501	1000001	11/5/2014	\$1,174.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45378	19501	1000001	11/3/2014	\$342.72	521310	JAMES GERARD GREGO
45379	19501	1000001	11/3/2014	\$320.32	521310	DEAN GRAUMANN
45380	19501	1000001	11/3/2014	\$394.24	521310	SCOTTY HERRIMAN
45381	19501	1000001	11/3/2014	\$208.88	521310	MIKE ROOKER
45382	19501	1000001	11/3/2014	\$450.24	521310	KARL JETT
45421	19501	1000001	11/6/2014	\$96.05	522110	OKLAHOMA TURNPIKE AUTHORITY
45432	19501	1000001	11/7/2014	\$1,399.19	531130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45433	19501	1000001	11/7/2014	\$994.99	522130	AUTHORITY ORDER-PCARD
45433	19501	1000001	11/7/2014	\$437.50	532130	AUTHORITY ORDER-PCARD
45433	19501	1000001	11/7/2014	\$510.00	535120	AUTHORITY ORDER-PCARD
45433	19501	1000001	11/7/2014	\$267.71	535210	AUTHORITY ORDER-PCARD
45433	19501	1000001	11/7/2014	\$34.75	536110	AUTHORITY ORDER-PCARD
45433	19501	1000001	11/7/2014	\$103.68	536130	AUTHORITY ORDER-PCARD
45433	19501	1000001	11/7/2014	\$258.66	536140	AUTHORITY ORDER-PCARD
45433	19501	1000005	11/7/2014	\$83.00	522130	AUTHORITY ORDER-PCARD
45439	19501	1000001	11/7/2014	\$177.87	534290	COMDATA
45447	19501	1000001	11/10/2014	\$35.00	522150	OKLAHOMA WATER RESOURCES BOARD
45447	19501	1000001	11/10/2014	\$1,200.00	522150	OKLAHOMA WATER RESOURCES BOARD
45447	20500	1000004	11/10/2014	\$35.00	522150	OKLAHOMA WATER RESOURCES BOARD
45447	19501	1000005	11/10/2014	\$35.00	522150	OKLAHOMA WATER RESOURCES BOARD

\$194,529.06 Administration

Watershed Operation & Maintenance

45291	40000	2000001	10/21/2014	\$208.98	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
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OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 21, 2014 THRU NOVEMBER 16, 2014

Voucher	Fund Class	Department	Date	Amount	Account	Payee
45292	40000	2000001	10/21/2014	\$3,011.03	555170 96	GARVIN CONSERVATION DISTRICT
45314	40000	2000001	10/22/2014	\$23.24	531360	CENTERPOINT ENERGY
45315	40000	2000001	10/22/2014	\$216.00	555170 96	SOUTH CADDO CONS DISTRICT
45316	40000	2000001	10/22/2014	\$838.06	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
45393	40000	2000001	11/4/2014	\$30.18	531360	OKLAHOMA NATURAL GAS COMPANY
45394	40000	2000001	11/4/2014	\$46.35	531370	PAULS VALLEY MUNICIPAL AUTHORI
45402	40000	2000001	11/4/2014	\$311.99	555170 96	LINCOLN COUNTY CONSERVATION DISTRICT
45403	40000	2000001	11/4/2014	\$486.59	555170 96	OKFUSKEE COUNTY CONSERVATION DISTRICT
45412	40000	2000001	11/5/2014	\$399.08	555170 96	SEMINOLE COUNTY CONSERVATION DISTRICT
45433	40000	2000001	11/7/2014	\$50.00	531170	AUTHORITY ORDER-PCARD
45433	19501	2000001	11/7/2014	\$51.84	536130	AUTHORITY ORDER-PCARD
45433	40000	2000001	11/7/2014	\$173.80	536130	AUTHORITY ORDER-PCARD
45438	40000	2000001	11/7/2014	\$119.69	555170 96	MURRAY COUNTY CONSERVATION DISTRICT
45439	40000	2000001	11/7/2014	\$4,408.10	534290	COMDATA
45439	40000	2000001	11/7/2014	\$324.92	537290	COMDATA
45448	40000	2000001	11/10/2014	\$800.00	522150	ASSOC OF STATE DAM SAFETY OFFICIALS INC
45449	40000	2000001	11/10/2014	\$80.86	531370	AMERICAN ELECTRIC POWER
45450	40000	2000001	11/10/2014	\$42.18	531370	AMERICAN ELECTRIC POWER
45451	40000	2000001	11/10/2014	\$47.94	531370	AMERICAN ELECTRIC POWER
45452	40000	2000001	11/10/2014	<u>\$60.53</u>	531370	AMERICAN ELECTRIC POWER
\$11,731.36 Watershed Operation & Maintenance						
Watershed Rehabilitation						
45320	19312	2000003	10/23/2014	\$165.00	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
Sugar Creek						
45455	40000	2000008	11/10/2014	\$19,491.20	554230	MARK SLEMP
45456	40000	2000008	11/10/2014	<u>\$1,892.96</u>	554230	RICKY STEVENS
\$21,384.16 Sugar Creek						
Field Services						
45294	19501	3000001	10/21/2014	\$108.76	555170 71	SOUTH CADDO CONS DISTRICT
45294	19501	3000001	10/21/2014	\$166.66	555170 63	SOUTH CADDO CONS DISTRICT
45294	19501	3000001	10/21/2014	\$325.00	555170 92	SOUTH CADDO CONS DISTRICT
45294	19501	3000001	10/21/2014	\$673.89	555170 94	SOUTH CADDO CONS DISTRICT
45294	19501	3000001	10/21/2014	\$1,048.88	555170 69	SOUTH CADDO CONS DISTRICT
45294	19501	3000001	10/21/2014	\$2,544.06	555170 9	SOUTH CADDO CONS DISTRICT
45294	19501	3000001	10/21/2014	\$2,638.11	555170 5	SOUTH CADDO CONS DISTRICT
45295	19501	3000001	10/21/2014	\$14.35	555170 72	MUSKOGEE COUNTY CONSERVATION DISTRICT
45295	19501	3000001	10/21/2014	\$67.97	555170 42	MUSKOGEE COUNTY CONSERVATION DISTRICT
45295	19501	3000001	10/21/2014	\$105.00	555170 74	MUSKOGEE COUNTY CONSERVATION DISTRICT
45295	19501	3000001	10/21/2014	\$177.52	555170 69	MUSKOGEE COUNTY CONSERVATION DISTRICT
45295	19501	3000001	10/21/2014	\$300.00	555170 92	MUSKOGEE COUNTY CONSERVATION DISTRICT
45295	19501	3000001	10/21/2014	\$915.03	555170 94	MUSKOGEE COUNTY CONSERVATION DISTRICT
45295	19501	3000001	10/21/2014	\$1,957.65	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
45295	19501	3000001	10/21/2014	\$2,098.53	555170 1	MUSKOGEE COUNTY CONSERVATION DISTRICT
45296	19501	3000001	10/21/2014	\$98.85	555170 20	STEPHENS COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 21, 2014 THRU NOVEMBER 16, 2014

Voucher	Fund Class	Department	Date	Amount	Account	Payee
45296	19501	3000001	10/21/2014	\$144.88	555170 71	STEPHENS COUNTY CONSERVATION DISTRICT
45296	19501	3000001	10/21/2014	\$375.00	555170 92	STEPHENS COUNTY CONSERVATION DISTRICT
45296	19501	3000001	10/21/2014	\$2,786.98	555170 2	STEPHENS COUNTY CONSERVATION DISTRICT
45296	19501	3000001	10/21/2014	\$2,821.89	555170 5	STEPHENS COUNTY CONSERVATION DISTRICT
45297	19501	3000003	10/24/2014	\$13.20	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45297	19501	3000003	10/24/2014	\$193.69	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45307	19501	3000001	10/22/2014	\$228.76	555170 94	LITTLE RIVER CONSERVATION DISTRICT
45317	19501	3000001	10/22/2014	\$139.83	555170 86	BEAVER COUNTY CONSERVATION DISTRICT
45317	19501	3000001	10/22/2014	\$375.00	555170 92	BEAVER COUNTY CONSERVATION DISTRICT
45317	19501	3000001	10/22/2014	\$2,116.67	555170 12	BEAVER COUNTY CONSERVATION DISTRICT
45317	19501	3000001	10/22/2014	\$2,119.76	555170 1	BEAVER COUNTY CONSERVATION DISTRICT
45318	19501	3000001	10/22/2014	\$1,424.21	555170 12	HASKELL COUNTY CONSERVATION DISTRICT
45321	19501	3000001	10/23/2014	\$2,329.79	555170 2	JACKSON COUNTY CONSERVATION DIST
45321	19501	3000001	10/23/2014	\$2,798.90	555170 94	JACKSON COUNTY CONSERVATION DIST
45321	19501	3000001	10/23/2014	\$3,236.76	555170 5	JACKSON COUNTY CONSERVATION DIST
45322	19501	3000001	10/23/2014	\$49.00	555170 72	SEQUOYAH COUNTY CONSERVATION DISTRICT
45322	19501	3000001	10/23/2014	\$72.50	555170 79	SEQUOYAH COUNTY CONSERVATION DISTRICT
45322	19501	3000001	10/23/2014	\$90.00	555170 26	SEQUOYAH COUNTY CONSERVATION DISTRICT
45322	19501	3000001	10/23/2014	\$106.67	555170 71	SEQUOYAH COUNTY CONSERVATION DISTRICT
45322	19501	3000001	10/23/2014	\$325.00	555170 92	SEQUOYAH COUNTY CONSERVATION DISTRICT
45322	19501	3000001	10/23/2014	\$538.25	555170 12	SEQUOYAH COUNTY CONSERVATION DISTRICT
45322	19501	3000001	10/23/2014	\$2,016.76	555170 1	SEQUOYAH COUNTY CONSERVATION DISTRICT
45336	19501	3000001	10/27/2014	\$35.00	555170 71	HUGHES COUNTY CONSERVATION DIST
45336	19501	3000001	10/27/2014	\$325.00	555170 92	HUGHES COUNTY CONSERVATION DIST
45336	19501	3000001	10/27/2014	\$1,712.98	555170 12	HUGHES COUNTY CONSERVATION DIST
45336	19501	3000001	10/27/2014	\$2,579.79	555170 2	HUGHES COUNTY CONSERVATION DIST
45337	19501	3000001	10/27/2014	\$158.74	555170 71	COAL COUNTY CONSERVATION DISTRICT #19
45337	19501	3000001	10/27/2014	\$2,230.99	555170 5	COAL COUNTY CONSERVATION DISTRICT #19
45337	19501	3000001	10/27/2014	\$2,266.87	555170 1	COAL COUNTY CONSERVATION DISTRICT #19
45338	19501	3000001	10/27/2014	\$152.10	555170 71	COAL COUNTY CONSERVATION DISTRICT #19
45338	19501	3000001	10/27/2014	\$195.61	555170 26	COAL COUNTY CONSERVATION DISTRICT #19
45338	19501	3000001	10/27/2014	\$1,143.24	555170 94	COAL COUNTY CONSERVATION DISTRICT #19
45338	19501	3000001	10/27/2014	\$2,230.99	555170 5	COAL COUNTY CONSERVATION DISTRICT #19
45338	19501	3000001	10/27/2014	\$2,266.87	555170 1	COAL COUNTY CONSERVATION DISTRICT #19
45339	19501	3000001	10/27/2014	\$40.57	555170 80	PUSHMATAHA CONSERVATION DISTRICT #44
45339	19501	3000001	10/27/2014	\$57.00	555170 82	PUSHMATAHA CONSERVATION DISTRICT #44
45339	19501	3000001	10/27/2014	\$76.02	555170 71	PUSHMATAHA CONSERVATION DISTRICT #44
45339	19501	3000001	10/27/2014	\$89.85	555170 79	PUSHMATAHA CONSERVATION DISTRICT #44
45339	19501	3000001	10/27/2014	\$300.00	555170 92	PUSHMATAHA CONSERVATION DISTRICT #44
45339	19501	3000001	10/27/2014	\$1,446.82	555170 9	PUSHMATAHA CONSERVATION DISTRICT #44
45339	19501	3000001	10/27/2014	\$1,987.83	555170 1	PUSHMATAHA CONSERVATION DISTRICT #44
45343	19501	3000001	10/28/2014	\$325.00	555170 92	SHAWNEE CONSERVATION DISTRICT
45343	40000	3000001	10/28/2014	\$375.00	555170 92	SHAWNEE CONSERVATION DISTRICT
45343	19501	3000001	10/28/2014	\$1,107.72	555170 12	SHAWNEE CONSERVATION DISTRICT
45343	19501	3000001	10/28/2014	\$2,077.81	555170 9	SHAWNEE CONSERVATION DISTRICT
45344	19501	3000001	10/28/2014	\$100.00	555170 92	MCINTOSH COUNTY CONSERVATION DISTRICT
45344	19501	3000001	10/28/2014	\$139.83	555170 86	MCINTOSH COUNTY CONSERVATION DISTRICT
45344	19501	3000001	10/28/2014	\$400.00	555170 63	MCINTOSH COUNTY CONSERVATION DISTRICT
45344	19501	3000001	10/28/2014	\$1,265.96	555170 2	MCINTOSH COUNTY CONSERVATION DISTRICT
45345	19501	3000001	10/28/2014	\$45.92	555170 69	EAST CANADIAN COUNTY CONSERVATION DISTR
45345	19501	3000001	10/28/2014	\$64.51	555170 60	EAST CANADIAN COUNTY CONSERVATION DISTR
45345	19501	3000001	10/28/2014	\$269.13	555170 94	EAST CANADIAN COUNTY CONSERVATION DISTR
45345	19501	3000001	10/28/2014	\$325.00	555170 92	EAST CANADIAN COUNTY CONSERVATION DISTR
45345	19501	3000001	10/28/2014	\$2,254.18	555170 1	EAST CANADIAN COUNTY CONSERVATION DISTR

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 21, 2014 THRU NOVEMBER 16, 2014

Voucher	Fund Class	Department	Date	Amount	Account	Payee
45373	19501	3000001	10/31/2014	\$12.71	555170 81	WOODS COUNTY CONSERVATION DISTRICT
45373	19501	3000001	10/31/2014	\$50.58	555170 81	WOODS COUNTY CONSERVATION DISTRICT
45373	19501	3000001	10/31/2014	\$96.74	555170 71	WOODS COUNTY CONSERVATION DISTRICT
45373	19501	3000001	10/31/2014	\$161.00	555170 80	WOODS COUNTY CONSERVATION DISTRICT
45373	19501	3000001	10/31/2014	\$257.14	555170 26	WOODS COUNTY CONSERVATION DISTRICT
45373	19501	3000001	10/31/2014	\$257.80	555170 27	WOODS COUNTY CONSERVATION DISTRICT
45373	19501	3000001	10/31/2014	\$275.00	555170 92	WOODS COUNTY CONSERVATION DISTRICT
45373	19501	3000001	10/31/2014	\$1,770.70	555170 9	WOODS COUNTY CONSERVATION DISTRICT
45374	19501	3000001	10/31/2014	\$20.80	555170 70	EAST WOODS COUNTY CONSERVATION DIST
45374	19501	3000001	10/31/2014	\$27.57	555170 80	EAST WOODS COUNTY CONSERVATION DIST
45374	19501	3000001	10/31/2014	\$142.08	555170 30	EAST WOODS COUNTY CONSERVATION DIST
45374	19501	3000001	10/31/2014	\$191.52	555170 69	EAST WOODS COUNTY CONSERVATION DIST
45374	19501	3000001	10/31/2014	\$2,454.02	555170 1	EAST WOODS COUNTY CONSERVATION DIST
45375	19501	3000001	10/31/2014	\$325.00	555170 92	LINCOLN COUNTY CONSERVATION DISTRICT
45375	19501	3000001	10/31/2014	\$561.03	555170 26	LINCOLN COUNTY CONSERVATION DISTRICT
45375	19501	3000001	10/31/2014	\$1,944.37	555170 1	LINCOLN COUNTY CONSERVATION DISTRICT
45375	19501	3000001	10/31/2014	\$2,305.99	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT
45376	19501	3000001	10/31/2014	\$49.00	555170 72	GRADY COUNTY CONSERVATION DIST
45376	19501	3000001	10/31/2014	\$161.69	555170 71	GRADY COUNTY CONSERVATION DIST
45376	19501	3000001	10/31/2014	\$2,257.69	555170 7	GRADY COUNTY CONSERVATION DIST
45376	19501	3000001	10/31/2014	\$2,722.07	555170 6	GRADY COUNTY CONSERVATION DIST
45376	19501	3000001	10/31/2014	\$3,060.72	555170 3	GRADY COUNTY CONSERVATION DIST
45389	19501	3000001	11/4/2014	\$33.75	555170 81	NORTH CADDO CONSERVATION DISTRICT
45389	19501	3000001	11/4/2014	\$82.85	555170 80	NORTH CADDO CONSERVATION DISTRICT
45389	19501	3000001	11/4/2014	\$150.77	555170 71	NORTH CADDO CONSERVATION DISTRICT
45389	19501	3000001	11/4/2014	\$300.00	555170 92	NORTH CADDO CONSERVATION DISTRICT
45389	19501	3000001	11/4/2014	\$1,386.53	555170 12	NORTH CADDO CONSERVATION DISTRICT
45389	19501	3000001	11/4/2014	\$1,944.87	555170 1	NORTH CADDO CONSERVATION DISTRICT
45390	19501	3000001	11/4/2014	\$32.55	555170 67	WAGONER COUNTY CONSERVATION DIST NO 22
45390	19501	3000001	11/4/2014	\$75.02	555170 71	WAGONER COUNTY CONSERVATION DIST NO 22
45390	19501	3000001	11/4/2014	\$250.00	555170 92	WAGONER COUNTY CONSERVATION DIST NO 22
45390	19501	3000001	11/4/2014	\$275.00	555170 74	WAGONER COUNTY CONSERVATION DIST NO 22
45390	19501	3000001	11/4/2014	\$363.32	555170 12	WAGONER COUNTY CONSERVATION DIST NO 22
45390	19501	3000001	11/4/2014	\$750.00	555170 61	WAGONER COUNTY CONSERVATION DIST NO 22
45390	19501	3000001	11/4/2014	\$3,268.11	555170 3	WAGONER COUNTY CONSERVATION DIST NO 22
45391	19501	3000001	11/4/2014	\$45.00	555170 76	CREEK COUNTY CONSERVATION DISTRICT
45391	19501	3000001	11/4/2014	\$88.64	555170 71	CREEK COUNTY CONSERVATION DISTRICT
45391	19501	3000001	11/4/2014	\$325.00	555170 92	CREEK COUNTY CONSERVATION DISTRICT
45391	19501	3000001	11/4/2014	\$600.00	555170 61	CREEK COUNTY CONSERVATION DISTRICT
45391	19501	3000001	11/4/2014	\$1,861.63	555170 9	CREEK COUNTY CONSERVATION DISTRICT
45391	19501	3000001	11/4/2014	\$2,605.26	555170 2	CREEK COUNTY CONSERVATION DISTRICT
45405	19501	3000001	11/4/2014	\$2,454.50	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
45408	19501	3000001	11/5/2014	\$46.29	555170 71	BRYAN CONSERVATION DISTRICT
45408	19501	3000001	11/5/2014	\$57.65	555170 80	BRYAN CONSERVATION DISTRICT
45408	19501	3000001	11/5/2014	\$60.48	555170 69	BRYAN CONSERVATION DISTRICT
45408	19501	3000001	11/5/2014	\$350.00	555170 92	BRYAN CONSERVATION DISTRICT
45408	19501	3000001	11/5/2014	\$870.35	555170 12	BRYAN CONSERVATION DISTRICT
45408	19501	3000001	11/5/2014	\$2,058.15	555170 1	BRYAN CONSERVATION DISTRICT
45409	19501	3000001	11/5/2014	\$84.20	555170 71	ARBUCKLE CONSERVATION DISTRICT
45409	19501	3000001	11/5/2014	\$139.59	555170 41	ARBUCKLE CONSERVATION DISTRICT
45409	19501	3000001	11/5/2014	\$3,258.57	555170 3	ARBUCKLE CONSERVATION DISTRICT
45410	19501	3000001	11/5/2014	\$47.91	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
45410	19501	3000001	11/5/2014	\$105.00	555170 74	CHEROKEE COUNTY CONSERVATION DISTRICT
45410	19501	3000001	11/5/2014	\$220.00	555170 20	CHEROKEE COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 21, 2014 THRU NOVEMBER 16, 2014

Voucher	Fund Class	Department	Date	Amount	Account	Payee
45410	19501	3000001	11/5/2014	\$2,141.93	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
45411	19501	3000001	11/5/2014	\$38.63	555170 71	CLEVELAND COUNTY CONSERVATION DISTRICT
45411	19501	3000001	11/5/2014	\$275.00	555170 92	CLEVELAND COUNTY CONSERVATION DISTRICT
45411	19501	3000001	11/5/2014	\$2,687.83	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
45412	19501	3000001	11/5/2014	\$36.02	555170 81	SEMINOLE COUNTY CONSERVATION DISTRICT
45412	19501	3000001	11/5/2014	\$43.65	555170 71	SEMINOLE COUNTY CONSERVATION DISTRICT
45412	19501	3000001	11/5/2014	\$92.80	555170 82	SEMINOLE COUNTY CONSERVATION DISTRICT
45412	19501	3000001	11/5/2014	\$189.61	555170 80	SEMINOLE COUNTY CONSERVATION DISTRICT
45412	19501	3000001	11/5/2014	\$2,722.87	555170 6	SEMINOLE COUNTY CONSERVATION DISTRICT
45412	19501	3000001	11/5/2014	\$2,753.48	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
45420	19501	3000001	11/6/2014	\$86.00	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
45420	19501	3000001	11/6/2014	\$87.86	555170 26	ATOKA COUNTY CONSERVATION DISTRICT
45420	19501	3000001	11/6/2014	\$105.00	555170 74	ATOKA COUNTY CONSERVATION DISTRICT
45420	19501	3000001	11/6/2014	\$143.27	555170 46	ATOKA COUNTY CONSERVATION DISTRICT
45420	19501	3000001	11/6/2014	\$1,940.07	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
45420	19501	3000001	11/6/2014	\$2,679.77	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
45422	19501	3000001	11/6/2014	\$35.00	555170 68	CANEY VALLEY CONSERVATION DISTRICT
45422	19501	3000001	11/6/2014	\$54.45	555170 79	CANEY VALLEY CONSERVATION DISTRICT
45422	19501	3000001	11/6/2014	\$59.50	555170 83	CANEY VALLEY CONSERVATION DISTRICT
45422	19501	3000001	11/6/2014	\$64.99	555170 71	CANEY VALLEY CONSERVATION DISTRICT
45422	19501	3000001	11/6/2014	\$275.00	555170 92	CANEY VALLEY CONSERVATION DISTRICT
45422	19501	3000001	11/6/2014	\$425.00	555170 61	CANEY VALLEY CONSERVATION DISTRICT
45422	19501	3000001	11/6/2014	\$2,022.22	555170 1	CANEY VALLEY CONSERVATION DISTRICT
45423	19501	3000001	11/6/2014	\$99.56	555170 83	CIMARRON VALLEY CONSERVATION DISTRICT
45423	19501	3000001	11/6/2014	\$100.00	555170 62	CIMARRON VALLEY CONSERVATION DISTRICT
45423	19501	3000001	11/6/2014	\$259.82	555170 71	CIMARRON VALLEY CONSERVATION DISTRICT
45423	19501	3000001	11/6/2014	\$600.00	555170 61	CIMARRON VALLEY CONSERVATION DISTRICT
45423	19501	3000001	11/6/2014	\$900.00	555170 75	CIMARRON VALLEY CONSERVATION DISTRICT
45423	19501	3000001	11/6/2014	\$2,172.02	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
45423	19501	3000001	11/6/2014	\$2,916.08	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
45424	19501	3000001	11/6/2014	\$96.76	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
45424	19501	3000001	11/6/2014	\$210.00	555170 74	COMANCHE COUNTY CONSERVATION DISTRICT
45424	19501	3000001	11/6/2014	\$2,396.29	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
45424	19501	3000001	11/6/2014	\$2,740.80	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
45425	19501	3000001	11/6/2014	\$201.16	555170 71	JEFFERSON COUNTY CONSERVATION DISTRICT
45425	19501	3000001	11/6/2014	\$372.62	555170 80	JEFFERSON COUNTY CONSERVATION DISTRICT
45425	19501	3000001	11/6/2014	\$550.00	555170 61	JEFFERSON COUNTY CONSERVATION DISTRICT
45425	19501	3000001	11/6/2014	\$2,170.77	555170 7	JEFFERSON COUNTY CONSERVATION DISTRICT
45425	19501	3000001	11/6/2014	\$2,391.37	555170 2	JEFFERSON COUNTY CONSERVATION DISTRICT
45426	19501	3000001	11/6/2014	\$68.12	555170 79	LATIMER COUNTY CONSERVATION DISTRICT
45426	19501	3000001	11/6/2014	\$2,208.93	555170 9	LATIMER COUNTY CONSERVATION DISTRICT
45427	19501	3000001	11/6/2014	\$15.00	555170 79	MAJOR COUNTY CONSERVATION DISTRICT
45427	19501	3000001	11/6/2014	\$189.29	555170 30	MAJOR COUNTY CONSERVATION DISTRICT
45427	19501	3000001	11/6/2014	\$2,688.47	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
45427	19501	3000001	11/6/2014	\$2,766.41	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
45428	19501	3000001	11/6/2014	\$26.55	555170 72	MURRAY COUNTY CONSERVATION DISTRICT
45428	19501	3000001	11/6/2014	\$47.98	555170 71	MURRAY COUNTY CONSERVATION DISTRICT
45428	19501	3000001	11/6/2014	\$60.46	555170 20	MURRAY COUNTY CONSERVATION DISTRICT
45428	19501	3000001	11/6/2014	\$950.00	555170 61	MURRAY COUNTY CONSERVATION DISTRICT
45428	19501	3000001	11/6/2014	\$2,045.35	555170 94	MURRAY COUNTY CONSERVATION DISTRICT
45428	19501	3000001	11/6/2014	\$2,551.99	555170 6	MURRAY COUNTY CONSERVATION DISTRICT
45428	19501	3000001	11/6/2014	\$2,556.79	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
45429	19501	3000001	11/6/2014	\$1,364.28	555170 9	NOBLE COUNTY CONSERVATION DISTRICT
45429	19501	3000001	11/6/2014	\$2,783.06	555170 2	NOBLE COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 21, 2014 THRU NOVEMBER 16, 2014

Voucher	Fund Class	Department	Date	Amount	Account	Payee
45430	19501	3000001	11/6/2014	\$2,121.01	555170	1 TULSA COUNTY CONSERVATION DISTRICT
45430	19501	3000001	11/6/2014	\$2,660.89	555170	11 TULSA COUNTY CONSERVATION DISTRICT
45431	19501	3000001	11/6/2014	\$54.70	555170	79 WASHITA COUNTY CONSERVATION DISTRICT
45431	19501	3000001	11/6/2014	\$75.94	555170	26 WASHITA COUNTY CONSERVATION DISTRICT
45431	19501	3000001	11/6/2014	\$200.21	555170	71 WASHITA COUNTY CONSERVATION DISTRICT
45431	19501	3000001	11/6/2014	\$1,700.00	555170	61 WASHITA COUNTY CONSERVATION DISTRICT
45431	19501	3000001	11/6/2014	\$1,968.37	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
45431	19501	3000001	11/6/2014	\$2,697.62	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
45431	19501	3000001	11/6/2014	\$3,096.70	555170	6 WASHITA COUNTY CONSERVATION DISTRICT
45434	19501	3000001	11/7/2014	\$140.90	555170	71 JOHNSTON COUNTY CONSERVATION DIST
45434	19501	3000001	11/7/2014	\$1,033.44	555170	12 JOHNSTON COUNTY CONSERVATION DIST
45434	19501	3000001	11/7/2014	\$2,698.21	555170	2 JOHNSTON COUNTY CONSERVATION DIST
45435	19501	3000001	11/7/2014	\$15.00	555170	82 MUSKOGEE COUNTY CONSERVATION DISTRICT
45435	19501	3000001	11/7/2014	\$98.00	555170	69 MUSKOGEE COUNTY CONSERVATION DISTRICT
45435	19501	3000001	11/7/2014	\$131.00	555170	68 MUSKOGEE COUNTY CONSERVATION DISTRICT
45435	19501	3000001	11/7/2014	\$1,957.65	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
45435	19501	3000001	11/7/2014	\$2,098.53	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
45436	19501	3000001	11/7/2014	\$36.50	555170	73 STEPHENS COUNTY CONSERVATION DISTRICT
45436	19501	3000001	11/7/2014	\$138.39	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
45436	19501	3000001	11/7/2014	\$168.00	555170	72 STEPHENS COUNTY CONSERVATION DISTRICT
45436	19501	3000001	11/7/2014	\$387.50	555170	63 STEPHENS COUNTY CONSERVATION DISTRICT
45436	19501	3000001	11/7/2014	\$1,106.00	555170	61 STEPHENS COUNTY CONSERVATION DISTRICT
45436	19501	3000001	11/7/2014	\$2,786.98	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
45436	19501	3000001	11/7/2014	\$2,821.89	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
45437	19501	3000001	11/7/2014	\$36.54	555170	71 WOODWARD COUNTY CONSERVATION DISTRICT
45437	19501	3000001	11/7/2014	\$46.15	555170	20 WOODWARD COUNTY CONSERVATION DISTRICT
45437	19501	3000001	11/7/2014	\$527.85	555170	26 WOODWARD COUNTY CONSERVATION DISTRICT
45437	19501	3000001	11/7/2014	\$5,416.40	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
45459	19501	3000001	11/12/2014	\$56.00	555170	60 CHECOTAH CONSERVATION DISTRICT #20
45459	19501	3000001	11/12/2014	\$325.00	555170	92 CHECOTAH CONSERVATION DISTRICT #20
45460	19501	3000001	11/12/2014	\$538.00	555170	61 LEFLORE COUNTY CONSERVATION DISTRICT
45460	19501	3000001	11/12/2014	\$1,840.82	555170	12 LEFLORE COUNTY CONSERVATION DISTRICT
45460	19501	3000001	11/12/2014	\$2,388.34	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
45460	19501	3000001	11/12/2014	\$3,767.47	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
45461	19501	3000001	11/12/2014	\$49.00	555170	72 OKLAHOMA COUNTY CONSERVATION DISTRICT
45461	19501	3000001	11/12/2014	\$81.78	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
45461	19501	3000001	11/12/2014	\$175.00	555170	74 OKLAHOMA COUNTY CONSERVATION DISTRICT
45461	19501	3000001	11/12/2014	\$200.00	555170	63 OKLAHOMA COUNTY CONSERVATION DISTRICT
45461	19501	3000001	11/12/2014	\$915.00	555170	61 OKLAHOMA COUNTY CONSERVATION DISTRICT
45461	19501	3000001	11/12/2014	\$1,566.70	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
45461	19501	3000001	11/12/2014	\$2,222.82	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
45461	19501	3000001	11/12/2014	\$2,798.90	555170	94 OKLAHOMA COUNTY CONSERVATION DISTRICT
45462	19501	3000001	11/12/2014	\$445.54	555170	69 OKMULGEE COUNTY CONSERVATION DISTRICT
45462	19501	3000001	11/12/2014	\$1,446.82	555170	12 OKMULGEE COUNTY CONSERVATION DISTRICT
45462	19501	3000001	11/12/2014	\$2,098.53	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
45462	19501	3000001	11/12/2014	\$2,188.03	555170	9 OKMULGEE COUNTY CONSERVATION DISTRICT
45463	19501	3000001	11/12/2014	\$78.47	555170	71 PITTSBURG COUNTY CONSERVATION DISTRICT
45463	19501	3000001	11/12/2014	\$1,248.74	555170	12 PITTSBURG COUNTY CONSERVATION DISTRICT
45463	19501	3000001	11/12/2014	\$2,116.39	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
45463	19501	3000001	11/12/2014	\$3,289.72	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
45464	19501	3000001	11/12/2014	\$132.58	555170	84 TALIHINA CONSERVATION DISTRICT
45464	19501	3000001	11/12/2014	\$139.93	555170	46 TALIHINA CONSERVATION DISTRICT
45464	19501	3000001	11/12/2014	\$1,005.98	555170	12 TALIHINA CONSERVATION DISTRICT
45464	19501	3000001	11/12/2014	\$3,654.93	555170	5 TALIHINA CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 21, 2014 THRU NOVEMBER 16, 2014

Voucher	Fund Class	Department	Date	Amount	Account	Payee
45465	19501	3000001	11/12/2014	\$32.99	555170 20	TULSA COUNTY CONSERVATION DISTRICT
45465	19501	3000001	11/12/2014	\$50.00	555170 92	TULSA COUNTY CONSERVATION DISTRICT
45465	19501	3000001	11/12/2014	\$152.84	555170 69	TULSA COUNTY CONSERVATION DISTRICT
45465	19501	3000001	11/12/2014	\$156.59	555170 72	TULSA COUNTY CONSERVATION DISTRICT
45465	19501	3000001	11/12/2014	\$273.20	555170 60	TULSA COUNTY CONSERVATION DISTRICT
45465	19501	3000001	11/12/2014	\$2,121.01	555170 1	TULSA COUNTY CONSERVATION DISTRICT
45465	19501	3000001	11/12/2014	\$2,464.97	555170 11	TULSA COUNTY CONSERVATION DISTRICT
45466	19501	3000001	11/12/2014	\$37.20	555170 72	DEWEY COUNTY CONSERVATION DISTRICT
45466	19501	3000001	11/12/2014	\$300.00	555170 92	DEWEY COUNTY CONSERVATION DISTRICT
45466	19501	3000001	11/12/2014	\$1,182.00	555170 12	DEWEY COUNTY CONSERVATION DISTRICT
45466	19501	3000001	11/12/2014	\$2,320.51	555170 2	DEWEY COUNTY CONSERVATION DISTRICT
45467	19501	3000001	11/12/2014	\$38.05	555170 71	LOVE COUNTY CONSERVATION DISTRICT
45467	19501	3000001	11/12/2014	\$99.93	555170 20	LOVE COUNTY CONSERVATION DISTRICT
45467	19501	3000001	11/12/2014	\$115.36	555170 69	LOVE COUNTY CONSERVATION DISTRICT
45467	19501	3000001	11/12/2014	\$500.00	555170 61	LOVE COUNTY CONSERVATION DISTRICT
45467	19501	3000001	11/12/2014	\$2,356.78	555170 7	LOVE COUNTY CONSERVATION DISTRICT
45467	19501	3000001	11/12/2014	\$3,152.96	555170 5	LOVE COUNTY CONSERVATION DISTRICT
45468	19501	3000001	11/12/2014	\$131.06	555170 84	MAYES COUNTY CONSERVATION DISTRICT
45468	19501	3000001	11/12/2014	\$140.00	555170 74	MAYES COUNTY CONSERVATION DISTRICT
45468	19501	3000001	11/12/2014	\$250.00	555170 61	MAYES COUNTY CONSERVATION DISTRICT
45468	19501	3000001	11/12/2014	\$420.00	555170 62	MAYES COUNTY CONSERVATION DISTRICT
45468	19501	3000001	11/12/2014	\$2,137.89	555170 3	MAYES COUNTY CONSERVATION DISTRICT
45469	19501	3000001	11/12/2014	\$57.30	555170 71	ROGERS COUNTY CONSERVATION DISTRICT
45469	19501	3000001	11/12/2014	\$105.00	555170 74	ROGERS COUNTY CONSERVATION DISTRICT
45469	19501	3000001	11/12/2014	\$672.17	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
45469	19501	3000001	11/12/2014	\$2,636.75	555170 1	ROGERS COUNTY CONSERVATION DISTRICT
45469	19501	3000001	11/12/2014	\$2,651.12	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
45469	19501	3000001	11/12/2014	\$3,780.25	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
45472	19501	3000001	11/13/2014	\$458.59	555170 94	CENTRAL N CANADIAN RIVER CONSERVATION
45472	19501	3000001	11/13/2014	\$990.00	555170 84	CENTRAL N CANADIAN RIVER CONSERVATION
45472	19501	3000001	11/13/2014	\$1,586.80	555170 9	CENTRAL N CANADIAN RIVER CONSERVATION
45472	19501	3000001	11/13/2014	\$1,952.57	555170 1	CENTRAL N CANADIAN RIVER CONSERVATION
45473	19501	3000001	11/13/2014	\$18.04	555170 71	DEER CREEK CONSERVATION DISTRICT
45473	19501	3000001	11/13/2014	\$23.24	555170 81	DEER CREEK CONSERVATION DISTRICT
45473	19501	3000001	11/13/2014	\$49.95	555170 83	DEER CREEK CONSERVATION DISTRICT
45473	19501	3000001	11/13/2014	\$67.75	555170 82	DEER CREEK CONSERVATION DISTRICT
45473	19501	3000001	11/13/2014	\$203.87	555170 12	DEER CREEK CONSERVATION DISTRICT
45473	19501	3000001	11/13/2014	\$2,137.87	555170 11	DEER CREEK CONSERVATION DISTRICT
45473	19501	3000001	11/13/2014	\$2,529.59	555170 5	DEER CREEK CONSERVATION DISTRICT
45474	19501	3000001	11/13/2014	\$10.10	555170 72	GARVIN CONSERVATION DISTRICT
45474	19501	3000001	11/13/2014	\$24.00	555170 24	GARVIN CONSERVATION DISTRICT
45474	19501	3000001	11/13/2014	\$49.68	555170 71	GARVIN CONSERVATION DISTRICT
45474	19501	3000001	11/13/2014	\$2,337.29	555170 2	GARVIN CONSERVATION DISTRICT
45474	19501	3000001	11/13/2014	\$2,550.43	555170 6	GARVIN CONSERVATION DISTRICT
45475	19501	3000001	11/13/2014	\$30.83	555170 81	GREER COUNTY CONSERVATION DIST
45475	19501	3000001	11/13/2014	\$97.04	555170 80	GREER COUNTY CONSERVATION DIST
45475	19501	3000001	11/13/2014	\$1,314.95	555170 12	GREER COUNTY CONSERVATION DIST
45475	19501	3000001	11/13/2014	\$2,351.18	555170 5	GREER COUNTY CONSERVATION DIST
45476	19501	3000001	11/13/2014	\$73.92	555170 69	KONAWA CONSERVATION DISTRICT
45476	19501	3000001	11/13/2014	<u>\$3,223.04</u>	555170 12	KONAWA CONSERVATION DISTRICT

\$287,753.70 Field Services

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 21, 2014 THRU NOVEMBER 16, 2014

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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Conservation Education

45297	19501	3000004	10/24/2014	\$535.86	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45478	19501	3000004	11/14/2014	\$278.32	555170 69	KIAMICHI CONSERVATION DISTRICT
45479	19501	3000004	11/14/2014	<u>\$700.00</u>	555170 99	LATIMER COUNTY CONSERVATION DISTRICT

\$1,514.18 Conservation Education

District Services

45344	40000	3000005	10/28/2014	\$10.00	555170 99	MCINTOSH COUNTY CONSERVATION DISTRICT
45385	19501	3000005	11/3/2014	\$65.00	522150	OPHRA
45433	19501	3000005	11/7/2014	\$166.00	522130	AUTHORITY ORDER-PCARD
45433	19501	3000005	11/7/2014	\$25.92	536130	AUTHORITY ORDER-PCARD
45447	19501	3000005	11/10/2014	\$200.00	522150	OKLAHOMA WATER RESOURCES BOARD
45470	40000	3000005	11/12/2014	<u>\$647.49</u>	555170 99	TEXAS COUNTY CONSERVATION DISTRICT

\$1,114.41 District Services

Abandoned Mine Land Reclamation

45297	40000	4000005	10/24/2014	\$20.20	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45297	40000	4000005	10/24/2014	\$40.70	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45341	40000	4000001	10/27/2014	\$975.00	522150	NATL ASSOC OF ABANDONED MINE LANDS PROG
45433	40000	4000001	11/7/2014	\$410.10	522110	AUTHORITY ORDER-PCARD
45433	40000	4000001	11/7/2014	\$354.04	531160	AUTHORITY ORDER-PCARD
45433	40000	4000001	11/7/2014	\$27.90	531170	AUTHORITY ORDER-PCARD
45433	40000	4000001	11/7/2014	\$40.23	533120	AUTHORITY ORDER-PCARD
45433	40000	4000001	11/7/2014	\$25.92	536130	AUTHORITY ORDER-PCARD
45433	40000	4000005	11/7/2014	\$50.00	531170	AUTHORITY ORDER-PCARD
45433	40000	4000005	11/7/2014	\$33.13	533120	AUTHORITY ORDER-PCARD
45439	40000	4000005	11/7/2014	<u>\$501.23</u>	534290	COMDATA

\$2,478.45 Abandoned Mine Land Reclamation

Water Quality

45297	40000	5000001	10/24/2014	\$204.22	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45297	40000	5000001	10/24/2014	\$6,923.00	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45297	40000	5000001	10/24/2014	\$813.00	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45297	40000	5000001	10/24/2014	\$2,808.44	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45308	40000	5000001	10/22/2014	\$57.50	521120	SHAW KIMBERLY R
45309	40000	5000001	10/22/2014	\$600.00	555170 88	ADAIR COUNTY CONSERVATION DISTRICT #67
45310	40000	5000001	10/22/2014	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
45311	40000	5000001	10/22/2014	\$300.00	555170 88	EAST CANADIAN COUNTY CONSERVATION DISTRICT
45312	40000	5000001	10/22/2014	\$100.00	555170 88	DEER CREEK CONSERVATION DISTRICT
45313	40000	5000001	10/22/2014	\$70.36	531110	FEDEX FREIGHT EAST INC
45347	40000	5000001	10/28/2014	\$57.50	521120	SCOTT GREGORY FISHER
45348	40000	5000001	10/28/2014	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
45349	40000	5000001	10/28/2014	\$600.00	555170 88	CENTRAL N CANADIAN RIVER CONSERVATION
45350	40000	5000001	10/28/2014	\$25.00	532130	CITY OF TAHLEQUAH
45354	40000	5000001	10/28/2014	\$3,150.00	515990	JACK R DAVIS
45355	40000	5000001	10/28/2014	\$3,150.00	515990	JACK R DAVIS

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 21, 2014 THRU NOVEMBER 16, 2014**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
45356	40000	5000001	10/28/2014	\$819.00	515990	JACK R DAVIS
45367	40000	5000001	10/31/2014	\$69.00	521120	LAMB JEANETTE M
45367	40000	5000001	10/31/2014	\$22.00	521140	LAMB JEANETTE M
45368	40000	5000001	10/31/2014	\$57.50	521120	STACY BLANE W
45368	40000	5000001	10/31/2014	\$6.48	521140	STACY BLANE W
45369	40000	5000001	10/31/2014	\$57.50	521120	STACY BLANE W
45369	40000	5000001	10/31/2014	\$7.81	521140	STACY BLANE W
45370	40000	5000001	10/31/2014	\$10.73	521140	STACY BLANE W
45372	40000	5000001	10/31/2014	\$14,277.68	545110	UNIVERSITY OF OKLAHOMA
45383	40000	5000001	11/3/2014	\$84.00	521120	CARTER NATHAN R
45384	40000	5000001	11/3/2014	\$266.25	521230	KLOXIN GREGORY A
45384	40000	5000001	11/3/2014	\$5.50	521240	KLOXIN GREGORY A
45388	40000	5000001	11/13/2014	\$260.00	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45413	40000	5000001	11/6/2014	\$200.00	555170	98 NORTH CADDO CONSERVATION DISTRICT
45414	40000	5000001	11/6/2014	\$1,372.74	555170	88 CREEK COUNTY CONSERVATION DISTRICT
45415	40000	5000001	11/6/2014	\$4,735.50	532110	JIM PARRACK
45433	40000	5000001	11/7/2014	\$516.20	522110	AUTHORITY ORDER-PCARD
45433	40000	5000001	11/7/2014	\$1,581.10	522130	AUTHORITY ORDER-PCARD
45433	40000	5000001	11/7/2014	\$49.00	531120	AUTHORITY ORDER-PCARD
45433	40000	5000001	11/7/2014	\$280.00	532190	AUTHORITY ORDER-PCARD
45433	40000	5000001	11/7/2014	\$118.27	533180	AUTHORITY ORDER-PCARD
45433	40000	5000001	11/7/2014	\$82.06	533210	AUTHORITY ORDER-PCARD
45433	40000	5000001	11/7/2014	\$781.72	535120	AUTHORITY ORDER-PCARD
45433	40000	5000001	11/7/2014	\$55.60	536110	AUTHORITY ORDER-PCARD
45433	40000	5000001	11/7/2014	\$51.84	536130	AUTHORITY ORDER-PCARD
45433	40000	5000001	11/7/2014	\$1,455.51	536150	AUTHORITY ORDER-PCARD
45433	40000	5000001	11/7/2014	\$600.00	536190	AUTHORITY ORDER-PCARD
45433	40000	5000001	11/7/2014	\$970.02	537210	AUTHORITY ORDER-PCARD
45433	40000	5000001	11/7/2014	\$307.98	541120	AUTHORITY ORDER-PCARD
45433	40000	5000001	11/7/2014	\$36.26	541160	AUTHORITY ORDER-PCARD
45433	40000	5000001	11/7/2014	\$202.25	542120	AUTHORITY ORDER-PCARD
45439	40000	5000001	11/7/2014	\$486.49	534290	COMDATA
45443	40000	5000001	11/10/2014	\$46.00	521120	FLEMING JERI RENE
45443	40000	5000001	11/10/2014	\$69.00	521150	FLEMING JERI RENE
45444	40000	5000001	11/10/2014	\$196.50	521120	CHEADLE CHERYL L
45445	40000	5000001	11/10/2014	\$28,606.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
45446	40000	5000001	11/10/2014	\$25,180.43	545110	OKLAHOMA STATE UNIVERSITY
45447	40000	5000001	11/10/2014	\$400.00	522150	OKLAHOMA WATER RESOURCES BOARD

\$104,832.94 Water Quality

Cost Share - Locally Led

45298	42514	5000004	10/22/2014	\$1,500.00	554230	21 DENNIS WICKER
45299	42514	5000004	10/22/2014	\$614.66	554230	40 JERRY HEFFEL- BETTY HEFFEL LIVING TRUST
45299	42514	5000004	10/22/2014	\$1,500.00	554230	21 JERRY HEFFEL- BETTY HEFFEL LIVING TRUST
45300	42514	5000004	10/22/2014	\$7,816.80	554230	23 JUSTIN F DUKE
45319	25000	5000004	10/23/2014	\$4,115.99	554230	PONTOTOC COUNTY C D
45328	25000	5000004	10/27/2014	\$2,000.00	554230	21 GLENN R TAYLOR
45329	25000	5000004	10/27/2014	\$2,000.00	554230	1 TERRY V BURGESS
45330	25000	5000004	10/27/2014	\$2,216.53	554230	9 RON SCHMIDT
45332	25000	5000004	10/27/2014	\$500.00	554230	42 MARK HENDREN
45333	25000	5000004	10/27/2014	\$1,000.00	554230	1 JOHNNIE HURST

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 21, 2014 THRU NOVEMBER 16, 2014**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
45334	25000	5000004	10/27/2014	\$644.64	554230	5 STANSELL BRYAN
45335	25000	5000004	10/27/2014	\$1,000.00	554230	1 CURTIS R BELCHER
45342	25000	5000004	10/28/2014	\$1,242.00	554230	1 VING VANG
45346	25000	5000004	10/28/2014	\$2,146.87	554230	1 DONALD N BOLENBAUGH
45358	25000	5000004	10/30/2014	\$2,500.00	554230	1 JOHNNY L RUTH
45392	25000	5000004	11/4/2014	\$2,500.00	554230	1 JODY LINDLEY
45399	25000	5000004	11/4/2014	\$2,400.00	554230	CHECOTAH CONSERVATION DISTRICT #20
45400	25000	5000004	11/4/2014	\$3,481.19	554230	EAST CANADIAN COUNTY CONSERVATION DISTRICT
45401	25000	5000004	11/4/2014	\$2,436.99	554230	HARPER COUNTY CONSERVATION DISTRICT
45404	25000	5000004	11/4/2014	\$97.50	554230	OSAGE COUNTY CONSERVATION DISTRICT
45406	25000	5000004	11/5/2014	\$2,146.87	554230	1 VANESSA FUKSA
45407	25000	5000004	11/5/2014	\$4,950.00	554230	ASHLIE A WAGNER
45417	25000	5000004	11/6/2014	\$2,500.00	554230	MARK ICHORD
45418	25000	5000004	11/6/2014	\$2,500.00	554230	JOHN WHETSEL
45419	25000	5000004	11/6/2014	\$2,000.00	554230	RON JANTZEN
45453	25000	5000004	11/10/2014	\$2,500.00	554230	LOUIS JOE PETE ECHELLE
45454	25000	5000004	11/10/2014	\$2,537.92	554230	LEWIS GILBERT
45457	25000	5000004	11/10/2014	\$5,000.00	554230	CHET DRIEVER
45458	25000	5000004	11/10/2014	<u>\$3,045.60</u>	554230	LOUIS FITE

\$68,893.56 Cost Share - Locally Led

st Share - Priority Watershed

45301	25000	5000011	10/22/2014	\$3,775.68	554230	5 TENNA SHOTPOUCH
45302	25000	5000006	10/22/2014	\$2,835.00	554230	34 OIL SPRINGS FARMS LLC
45302	25000	5000006	10/22/2014	\$3,564.00	554230	5 OIL SPRINGS FARMS LLC
45303	25000	5000009	10/22/2014	\$4,815.36	554230	26 DANNY R BOND
45304	25000	5000009	10/22/2014	\$2,040.00	554230	26 CHAZE COX
45305	25000	5000009	10/22/2014	\$5,490.00	554230	34 GARY L MCPHERSON
45306	25000	5000009	10/22/2014	\$3,600.00	554230	34 ROBIN SAWYER
45327	25000	5000009	10/27/2014	\$1,423.54	554230	26 MARKS PINTERTON
45331	25000	5000009	10/27/2014	\$16,666.20	554230	39 DANNY MOORE
45359	25000	5000009	10/30/2014	\$1,710.00	554230	34 MARY COX
45360	25000	5000009	10/30/2014	\$1,800.00	554230	34 KIRK PINKERTON
45361	25000	5000009	10/30/2014	\$2,250.00	554230	34 ALLEN STROUD
45362	25000	5000009	10/30/2014	\$45,216.00	554230	26 RODNEY COWAN
45363	25000	5000009	10/30/2014	\$1,576.00	554230	39 ROBERT HOILE
45364	25000	5000009	10/30/2014	<u>\$2,853.00</u>	554230	34 GARY D MOON

\$99,614.78 Cost Share - Priority Watershed

Carbon Sequestration

45297	25000	5000013	10/24/2014	\$61.90	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45348	25000	5000013	10/28/2014	<u>\$45.00</u>	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT

\$106.90 Carbon Sequestration

EP

45297	25000	5000014	10/24/2014	\$14.80	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45297	25000	5000014	10/24/2014	\$281.43	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 21, 2014 THRU NOVEMBER 16, 2014**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
45433	25000	5000014	11/7/2014	<u>\$594.69</u>	522130	AUTHORITY ORDER-PCARD
\$890.92 CREP						
ISD Data Processing						
45351	40000	8800010	10/28/2014	\$128.80	532160 51	SHARP ELECTRONICS CORPORATION
45351	40000	8800010	10/28/2014	\$7.69	533140 51	SHARP ELECTRONICS CORPORATION
45352	40000	8800010	10/28/2014	\$128.90	532160 51	SHARP ELECTRONICS CORPORATION
45353	40000	8800010	10/28/2014	\$60.00	533140 11	FUZZELLS CALCULATOR CORNER INC
45371	40000	8800010	10/31/2014	\$60.00	533140 51	FUZZELLS CALCULATOR CORNER INC
45395	40000	8800010	11/4/2014	\$65.28	531130 21	AT&T CORPORATION
45396	40000	8800010	11/4/2014	\$95.30	531130 21	AT&T CORPORATION
45397	40000	8800010	11/4/2014	\$145.48	531130 21	AT&T CORPORATION
45398	40000	8800010	11/4/2014	\$122.38	531130 21	AT&T CORPORATION
45416	40000	8800010	11/6/2014	\$6,030.00	541230 51	BENCHMARK GPS LLC
45433	40000	8800010	11/7/2014	\$50.69	531130 15	AUTHORITY ORDER-PCARD
45433	40000	8800010	11/7/2014	\$53.42	531130 54	AUTHORITY ORDER-PCARD
45433	40000	8800010	11/7/2014	\$124.81	531130 45	AUTHORITY ORDER-PCARD
45433	40000	8800010	11/7/2014	\$136.07	531130 14	AUTHORITY ORDER-PCARD
45433	40000	8800010	11/7/2014	\$179.22	531130 51	AUTHORITY ORDER-PCARD
45433	40000	8800010	11/7/2014	\$366.72	531130 21	AUTHORITY ORDER-PCARD
45433	40000	8800010	11/7/2014	\$21.59	536150 21	AUTHORITY ORDER-PCARD
45433	40000	8800010	11/7/2014	\$281.00	541120 11	AUTHORITY ORDER-PCARD
45433	40000	8800010	11/7/2014	\$347.76	541120 11	AUTHORITY ORDER-PCARD
45433	40000	8800010	11/7/2014	\$3,985.98	541120 21	AUTHORITY ORDER-PCARD
45433	40000	8800010	11/7/2014	\$4,215.00	541120 51	AUTHORITY ORDER-PCARD
45433	40000	8800010	11/7/2014	\$396.00	541230 21	AUTHORITY ORDER-PCARD
45433	40000	8800010	11/7/2014	\$215.95	542120 51	AUTHORITY ORDER-PCARD
45440	19501	8800010	11/13/2014	\$182.00	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45441	19501	8800010	11/13/2014	\$864.28	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45442	40000	8800010	11/13/2014	<u>\$4,112.46</u>	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
\$22,376.78 ISD Data Processing						
\$958,246.36 Total Claims Paid						



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of November 18, 2014

11/18/2014
8:43:12 AM
Page 1

Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	191									.00
	193									2,927,315.17
	19301	10	13	2,949,251.00	.00	.00	.00	2,948,949.07	301.93	
	19301	20	13	590,000.00	.00	.00	.00	590,000.00	.00	
	19301	30	13	6,022,433.00	.00	.00	.00	6,022,433.00	.00	
	19301	50	13	500,000.00	.00	.00	.00	500,000.00	.00	
	19312	20	15	3,000,000.00	.00	.00	72,986.76	.00	2,927,013.24	
				13,061,684.00		0.00	72,986.76	10,061,382.07	2,927,315.17	
	194									
	19401	10	14	2,887,037.00	.00	.00	7,251.59	2,879,785.41	.00	
	19401	20	14	590,000.00	.00	.00	5,056.20	584,943.80	.00	
	19401	30	14	6,454,647.00	.00	.00	739,666.60	5,714,980.40	.00	
	19401	50	14	500,000.00	.00	.00	.00	500,000.00	.00	
	19401	88	14	30,000.00	.00	.00	1,656.68	28,343.32	.00	
				10,461,684.00		0.00	753,631.07	9,708,052.93	0.00	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of November 18, 2014

11/18/2014
8:43:12 AM
Page 2

Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	195									1,144,489.33
	19501	10	15	2,919,027.00	.00	1,339,743.93	1,149,843.61	.00	429,439.46	
	19501	20	15	590,000.00	.00	2,370.16	167,877.54	.00	419,752.30	
	19501	30	15	6,327,538.00	.00	3,835,960.37	1,669,066.02	.00	822,511.61	
	19501	50	15	500,000.00	.00	.00	174,831.25	.00	325,168.75	
	19501	88	15	30,000.00	.00	15,138.03	13,292.25	.00	1,569.72	
				10,366,565.00		5,193,212.49	3,174,910.67		1,998,441.84	
	200									203,802.39
	205									7,821.41
	20500	10	13	15,456.00	.00	.00	.00	1,650.78	13,805.22	
	20500	10	14	18,568.00	.00	.00	.00	922.93	17,645.07	
	20500	10	15	3,500.00	.00	135.00	400.00	.00	2,965.00	
				37,524.00		135.00	400.00	2,573.71	34,415.29	
	210									7.26
	215									.42
	21500	20	13	1,357,654.00	.00	.00	.00	1,357,654.00	.00	
				1,357,654.00		0.00		1,357,654.00		



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of November 18, 2014

11/18/2014
8:43:12 AM
Page 3

Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	220									18,012.21
	22000	50	13	22,500.00	.00	.00	.00	8,387.82	14,112.18	
	22000	50	14	22,500.00	.00	.00	.00	717.35	21,782.65	
	22000	50	15	13,000.00	.00	.00	.00	.00	13,000.00	
				58,000.00				9,105.17	48,894.83	
	245									951,394.92
	24500	10	13	50,000.00	.00	132.66	.00	3,976.56	45,890.78	
	24500	10	14	50,000.00	.00	2,455.00	.00	.00	47,545.00	
	24500	10	15	1,000.00	.00	250.00	.00	.00	750.00	
	24500	20	14	705,468.00	.00	.00	.00	.00	705,468.00	
	24500	30	13	3,000.00	.00	.00	.00	.00	3,000.00	
	24500	30	14	52,433.00	.00	.00	.00	.00	52,433.00	
	24500	30	15	13,000.00	.00	.00	.00	.00	13,000.00	
	24500	50	13	50,000.00	.00	1,601.80	.00	26,317.98	22,080.22	
	24500	50	14	1,000,000.00	.00	6,460.80	14,104.50	5,524.97	973,909.73	
	24500	50	15	1,100,000.00	.00	796,695.50	.00	.00	303,304.50	
	24500	88	13	10,000.00	.00	6,484.33	.00	3,515.67	.00	
	24500	88	14	10,000.00	.00	.00	.00	.00	10,000.00	
	24500	88	15	10,000.00	.00	.00	.00	.00	10,000.00	
				3,054,901.00		814,080.09	14,104.50	39,335.18	2,187,381.23	

Report Name: OCGL0056.RPT
Query Title: OCP_GL0056_BUDGET_BAL



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of November 18, 2014

11/18/2014
8:43:12 AM
Page 4

Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	250									4,502,834.44
	25000	30	13	700,243.00	.00	.00	.00	680,244.59	19,998.41	
	25000	30	14	788,310.00	.00	.00	120,756.31	667,553.69	.00	
	25000	30	15	788,310.00	.00	.00	788,310.00	.00	.00	
	25000	50	13	2,350,000.00	.00	1,099.28	.00	2,062,015.70	286,885.02	
	25000	50	14	2,164,000.00	.00	8,481.30	457,436.04	999,990.64	698,092.02	
	25000	50	15	2,474,500.00	.00	26,634.53	242,587.30	.00	2,205,278.17	
	25000	88	13	3,000.00	.00	.00	.00	.26	2,999.74	
				9,268,363.00		36,215.11	1,609,089.65	4,409,804.88	3,213,253.36	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of November 18, 2014

11/18/2014
8:43:12 AM
Page 5

Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	400									10,024,430.74
	40000	10	13	159,716.00	.00	7,744.55	.00	70,761.42	81,210.03	
	40000	10	14	285,432.00	.00	9,223.30	5,583.70	119,056.52	151,568.48	
	40000	10	15	81,001.00	.00	8,218.54	18,999.20	.00	53,783.26	
	40000	20	13	7,556,199.00	165,225.75	200,917.97	.00	3,978,866.97	3,211,188.31	
	40000	20	14	5,481,130.00	.00	3,635.62	132,806.08	2,322,913.07	3,021,775.23	
	40000	20	15	3,157,023.00	.00	105,218.13	565,932.63	.00	2,485,872.24	
	40000	30	13	1,994,726.00	.00	4,410.20	.00	1,579,351.67	410,964.13	
	40000	30	14	1,001,036.00	.00	8,390.64	(198,384.02)	830,895.71	360,133.67	
	40000	30	15	974,083.00	.00	2,456.95	47,547.85	.00	924,078.20	
	40000	40	13	4,806,557.00	.00	258,083.48	.00	2,348,213.39	2,200,260.13	
	40000	40	14	4,825,000.00	.00	62,273.67	102,692.58	2,203,336.54	2,456,697.21	
	40000	40	15	4,939,191.00	.00	322,547.00	468,264.02	.00	4,148,379.98	
	40000	50	13	4,962,290.00	138,352.00	501,320.51	.00	3,599,604.66	723,012.83	
	40000	50	14	6,201,896.00	59,000.00	409,065.16	258,419.61	3,383,053.00	2,092,358.23	
	40000	50	15	4,531,530.00	.00	991,655.61	752,117.16	.00	2,787,757.23	
	40000	88	13	534,560.00	3,855.83	91,160.71	495.00	176,824.75	262,223.71	
	40000	88	14	339,000.00	8,158.00	32,820.60	38,653.96	253,195.57	6,171.87	
	40000	88	15	330,500.00	2,244.45	94,625.34	87,886.08	.00	145,744.13	
				52,160,870.00	376,836.03	3,113,767.98	2,281,013.85	20,866,073.27	25,523,178.87	
	405									.00



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of November 18, 2014

11/18/2014
8:43:12 AM
Page 6

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
415										2,950,581.04
	41500	20	13	1,962,101.00	.00	454.91	.00	157,770.50	1,803,875.59	
	41500	20	14	466,706.00	.00	4,193.17	(615.92)	182,118.65	281,010.10	
				2,428,807.00		4,648.08	615.92	339,889.15	2,084,885.69	
424										.69
425										300,596.49
	42514	50	14	300,000.00	.00	.00	53,257.98	7,568.79	239,173.23	
	42514	50	15	300,000.00	.00	.00	13,576.74	.00	286,423.26	
				600,000.00			66,834.72	7,568.79	525,596.49	
490										1,168,632.05
	49000	20	13	1,625,000.00	.00	61,574.18	.00	1,438,939.19	124,486.63	
	49000	20	14	941,135.00	.00	.00	.00	100.00	941,035.00	
	49000	20	15	1,900,000.00	.00	.00	.00	.00	1,900,000.00	
	49000	30	13	75,000.00	.00	.00	.00	43,066.99	31,933.01	
	49000	30	14	28,080.00	.00	.00	.00	.00	28,080.00	
	49000	50	13	1,695,000.00	.00	.63	.00	1,398,085.49	296,913.88	
				6,264,215.00		61,574.81		2,880,191.67	3,322,448.52	
994										(80.55)



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of November 18, 2014

11/18/2014
8:43:12 AM
Page 7

Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
Business Unit Totals				109,120,267.00	376,836.03	9,223,633.56	7,972,355.30	49,681,630.82	41,865,811.29	24,199,838.01

**Cardholder Statement with
Allocation & description**

Card One of: SHERYL GIBSON (2224) or KELLY MOCKABEE (8642) or
BROOKS TRAMELL (4510)
Company Name State of Oklahoma
Post Date Between 2014-10-01 00:00:00 and 2014-10-31 23:59:59
Report Owner Coffman, Steven
Report Time 2014-11-19 11:25:11
Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

Gibson, Sheryl

2224

TXN00544397

09/30/2014

10/01/2014

JOURNYHSE KLOXIN

25.00

25.00

522110-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

JOURNYHSE KLOXIN - Purchase
Statewide Contract #

TXN00544913

09/30/2014

10/02/2014

SOUTHWES 5262449859248

491.20

491.20

522110-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

SOUTHWES 5262449859248 - Kloxin, Seattle,
Conference, LOSCAM, OCT 20 - 24th
Statewide Contract #

TXN00544914

10/02/2014

10/02/2014

DMI DELL K-12/GOVT

3,747.57

3,747.57

541120-1000-40000-8800010-109020000----21-
64500--6459003942-001-001-001

No

DMI DELL K-12/GOVT - Notebook
Statewide Contract #

TXN00547273

10/08/2014

10/08/2014

DMI DELL K-12/GOVT

21.59

21.59

536150-1000-40000-8800010-109020000----21-
64500--6459003942-001-001-001

No

DMI DELL K-12/GOVT - mouse
Statewide Contract #

Coffman, Steven

1 of 20

2014-11-19 11:25:11

Exhibit 1

December 1, 2014

CH Full Name**Card Last 4 Digits****Txn Number****Vendor Name****GL Allocation****Comments****Item Exp Cat Comment****Purchase Date****Total Amount****SW Contract #****Receipts Uploaded****Post Date****Alloc Amount****Item Description****Exp Cat Name**

TXN00547275

10/08/2014

10/08/2014

DELL SALES & SERVICE

238.41

238.41

541120-1000-40000-8800010-109020000----21-
64500--6459003942-001-001-001

No

DELL SALES & SERVICE - dual monitors
Statewide Contract #

TXN00547276

10/07/2014

10/08/2014

JOURNYHSE SHARP

25.00

25.00

522110-1000-40000-4000001-152520000----
64500--6459003941-009-001-001

No

JOURNYHSE SHARP - Purchase
Statewide Contract #

TXN00547277

10/06/2014

10/08/2014

OKCOUNTYRECORDS COM

100.00

50.00

531170-1000-40000-4000005-152520000----
64500--6459003941-010-001-001

No

OKCOUNTYRECORDS COM - tokens for land
records
Statewide Contract #

TXN00547277

10/06/2014

10/08/2014

OKCOUNTYRECORDS COM

100.00

50.00

531170-1000-40000-2000001-109020000----
64500--6459003941-015-001-002

No

OKCOUNTYRECORDS.COM

TXN00547278

10/07/2014

10/08/2014

JOURNYHSE IRETON

25.00

25.00

522110-1000-40000-4000001-152520000----
64500--6459003941-009-001-001

No

JOURNYHSE IRETON - Purchase
Statewide Contract #

CH Full Name**Card Last 4 Digits****Txn Number****Vendor Name****GL Allocation****Comments****Item Exp Cat Comment****Purchase Date****Total Amount****SW Contract #****Receipts Uploaded****Post Date****Alloc Amount****Item Description****Exp Cat Name**

TXN00547279

10/07/2014

10/08/2014

SHI CORP

281.00

281.00

541120-1000-40000-8800010-109020000---11-64500-6459003942-001-001-001

No

SHI CORP - ADOBE LICENSE
Statewide Contract #

TXN00547931

10/07/2014

10/09/2014

HOLIDAY INNS

83.00

83.00

522130-1000-40000-5000001-664600000----64500-6459003941-001-001-001

No

HOLIDAY INNS - Carter, 171930, 1 night, Poteau,
water sampling, GSA
Statewide Contract #

TXN00547932

10/09/2014

10/09/2014

DMI DELL K-12/GOVT

53.39

53.39

541120-1000-40000-5000001-664600000----64500-6459003941-001-001-001

No

DMI DELL K-12/GOVT - Purchase
Statewide Contract #

TXN00547933

10/07/2014

10/09/2014

AMERICAN AI 0017498334084

359.20

359.20

522110-1000-40000-4000001-152520000----64500-6459003941-009-001-001

No

AMERICAN AI 0017498334084 - Ireton,
AQQHPP, nov 18th - 21st, mtg,
Statewide Contract #

TXN00547934

10/08/2014

10/09/2014

SHI CORP

4,215.00

4,215.00

541120-1000-40000-8800010-664600000---51-64500-6459003942-001-001-003

No

SHI CORP - 15 adobe licenses
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

TXN00548640

DMI DELL K-12/GOVT

541120-1000-40000-5000001-664600000----
64500-6459003941-001-001-001

Purchase Date

10/10/2014

254.59

No

Post Date

10/10/2014

254.59

Alloc Amount

Item Description

Exp Cat Name

DMI DELL K-12/GOVT - Purchase
Statewide Contract #

TXN00549675

FAIRFIELD INN & SUITES TU

522130-1000-40000-5000001-664600000----
64500-6459003941-001-001-001

10/11/2014

83.00

No

10/13/2014

83.00

FAIRFIELD INN & SUITES TU - Shaw,
102260, 1 night, Tulsa, training, GSA
Statewide Contract #

TXN00549676

BAYMONT INN AND SUITES

522130-1000-40000-5000001-664600000----
64500-6459003941-001-001-001

10/10/2014

65.00

No

10/13/2014

65.00

BAYMONT INN AND SUITES - Miller, 191166, 1
night, Tulsa, training, GSA
Statewide Contract #

TXN00550078

SHERATON

522130-1000-25000-5000014-64500--
6459003941-012-001-001

10/13/2014

594.69

No

10/14/2014

594.69

SHERATON - Levesque, Charlotte NC,
conference, 5 nights, designated
Statewide Contract #

TXN00551264

BEST WESTERN EUFAULA INN

522130-1000-19501-3000005-64500--
6459003941-008-001-001

10/14/2014

83.00

No

10/16/2014

83.00

BEST WESTERN EUFAULA INN - Knauf Owen,
104384, 1 nite, Eufaula, assisting CD, GSA
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

TXN00551962

AMERICAN AI 0017498334093

522110-1000-40000-4000001-152520000----

64500--6459003941-009-001-001

Purchase Date

10/07/2014

0.90

No

Post Date

10/17/2014

0.90

Item Description

Exp Cat Name

AMERICAN AI 0017498334093 - Sharp

Statewide Contract #

TXN00553716

MAYFLOWER PARK HOTEL

522130-1000-40000-5000001-664600000----

64500--6459003941-001-001-001

10/20/2014

729.36

No

10/22/2014

729.36

MAYFLOWER PARK HOTEL - kloxin, seattle wa,

workshop, designated

Statewide Contract #

TXN00554309

COMFORT INN ELK CITY

522130-1000-40000-5000001-664600000----

64500--6459003941-001-001-001

10/22/2014

85.00

No

10/23/2014

85.00

COMFORT INN ELK CITY - Stacy, 255056, elk

city, monitoring, gsa

Statewide Contract #

TXN00556212

HOLIDAY INN EXPRESS

522130-1000-40000-5000001-664600000----

64500--6459003941-001-001-001

10/26/2014

123.74

No

10/28/2014

123.74

HOLIDAY INN EXPRESS - Cheadle, Guymon,

education, gsa

Statewide Contract #

TXN00556213

DMI DELL K-12/GOVT

541120-1000-40000-8800010-109020000----

64500--6459003942-001-001-001

10/28/2014

347.76

No

10/28/2014

347.76

DMI DELL K-12/GOVT - Monitor

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00556768

10/28/2014

10/29/2014

HAMPTON INNS

83.00

83.00

522130-1000-40000-5000001-664600000---
64500--6459003941-001-001-001

No

HAMPTON INNS - Miller, 191166, miami, 1 night,
subsampling, GSA
Statewide Contract #

TXN00556769

10/28/2014

10/29/2014

BEST WESTERN LAWTON HTL/C

79.00

79.00

522130-1000-40000-5000001-664600000---
64500--6459003941-001-001-001

No

BEST WESTERN LAWTON HTL/C - Stacy,
255056, 1 night, Lawton, monitoring, GSA
Statewide Contract #

TXN00556770

10/28/2014

10/29/2014

AT&T BILL PAYMENT

1,306.93

366.72

531130-1000-40000-8800010-109020000---21-
64500--6459003942-001-001-001

No

AT&T BILL PAYMENT - CP Cell phones
Statewide Contract #

TXN00556770

10/28/2014

10/29/2014

AT&T BILL PAYMENT

1,306.93

396.00

541230-1000-40000-8800010-109020000---21-
64500--6459003942-001-001-001

No

AT&T BILL PAYMENT - CP Cell phones

TXN00556770

10/28/2014

10/29/2014

AT&T BILL PAYMENT

1,306.93

136.07

531130-1000-40000-8800010-109020000---14-
64500--6459003942-001-001-001

No

AT&T BILL PAYMENT - GIS

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

TXN00556770

AT&T BILL PAYMENT

531130-1000-40000-8800010-664600000---51-
64500--6459003942-001-001-003

No

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

10/28/2014

1,306.93

Post Date

Alloc Amount

Item Description

Exp Cat Name

10/29/2014

179.22

AT&T BILL PAYMENT - wq

TXN00556770

AT&T BILL PAYMENT

531130-1000-40000-8800010-152520000---45-
64500--6459003942-001-001-002

No

10/28/2014

1,306.93

10/29/2014

124.81

AT&T BILL PAYMENT - aml

TXN00556770

AT&T BILL PAYMENT

531130-1000-40000-8800010-664600000---54-
64500--6459003942-001-001-003

No

10/28/2014

1,306.93

10/29/2014

53.42

AT&T BILL PAYMENT - Crep

TXN00556770

AT&T BILL PAYMENT

531130-1000-40000-8800010-109020000---15-
64500--6459003942-001-001-001

No

10/28/2014

1,306.93

10/29/2014

50.69

AT&T BILL PAYMENT - info

TXN00557918

AMAZON MKTPLACE PMTS

542120-1000-40000-8800010-664600000---51-
64500--6459003942-001-001-003

No

10/31/2014

215.95

10/31/2014

215.95

AMAZON MKTPLACE PMTS - wireless
microphone
Statewide Contract #

CH Full Name**Card Last 4 Digits****Txn Number****Vendor Name****GL Allocation****Comments****Item Exp Cat Comment**

TXN00557922

COMFORT INN SUITES

522130-1000-40000-5000001-664600000----

64500-6459003941-001-001-001

Purchase Date**Total Amount****SW Contract #****Receipts Uploaded**

10/29/2014

84.00

No

Post Date**Alloc Amount****Item Description****Exp Cat Name**

10/31/2014

84.00

COMFORT INN SUITES - cheadle, tahlequah,
subsampling, gsa
Statewide Contract #

count: 35

13,801.28

count: 35

13,801.28

CH Full Name

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
Mockabee, Kelly		
8642		
TXN00545597	10/02/2014	10/03/2014
Amazon.com	40.23	40.23
533120-1000-40000-4000001-152520000----		Amazon.com - Jumper cables
64500--6459003941-009-001-001	No	Statewide Contract #
TXN00546469	10/03/2014	10/06/2014
EUREKA WATER COMPANY	90.35	34.75
536110-1000-19501-1000001-----64500--		EUREKA WATER COMPANY - water
6459003941-002-001-001	No	Statewide Contract #
TXN00546469	10/03/2014	10/06/2014
EUREKA WATER COMPANY	90.35	55.60
536110-1000-40000-5000001-664600000----		EUREKA
64500--6459003941-001-001-001	No	
TXN00546474	10/04/2014	10/06/2014
STAPLES	393.99	393.99
536150-1000-40000-5000001-664600000----		STAPLES - YELLOW TONER
64500--6459003941-001-001-001	No	Statewide Contract #
TXN00547280	10/07/2014	10/08/2014
STAPLES	1,163.98	102.46
536140-1000-19501-1000001-----64500--		STAPLES - name plates and staples
6459003941-002-001-001	No	Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

TXN00547280

STAPLES

536150-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

10/07/2014

1,163.98

No

Post Date

Alloc Amount

Item Description

Exp Cat Name

10/08/2014

1,061.52

STAPLES - TONER

TXN00549671

Amazon.com

533120-1000-40000-4000005-----64500--
6459003941-010-001-001

10/11/2014

33.13

No

10/13/2014

33.13

Amazon.com - Dash Cover
Statewide Contract #

TXN00551263

AMERICAN SELF STORAGE 3

532130-1000-19501-1000001-----64500--
6459003941-002-001-001

10/14/2014

437.50

No

10/16/2014

437.50

AMERICAN SELF STORAGE 3 - storage
Statewide Contract #

TXN00551960

STAPLES

536140-1000-19501-1000001-----64500--
6459003941-002-001-001

10/16/2014

(46.79)

No

10/17/2014

(46.79)

STAPLES - Credit for craft paper
Statewide Contract #

TXN00552856

Amazon.com

536130-1000-40000-2000001-109020000----
64500--6459003941-015-001-002

10/19/2014

173.80

No

10/20/2014

173.80

Amazon.com - 5 otter boxes
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

TXN00553714

LODGE AT WHITEFISH LAKE L

522130-1000-19501-1000001-----64500--
6459003941-002-001-001

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

09/11/2014

(1.02)

No

Post Date

Alloc Amount

Item Description

Exp Cat Name

10/22/2014

(1.02)

LODGE AT WHITEFISH LAKE L - Credit
Statewide Contract #

TXN00553715

LODGE AT WHITEFISH LAKE L

522130-1000-19501-1000001-----64500--
6459003941-002-001-001

09/11/2014

(3.57)

No

10/22/2014

(3.57)

LODGE AT WHITEFISH LAKE L - Credit
Statewide Contract #

TXN00555820

STAPLES

536140-1000-19501-1000001-----64500--
6459003941-002-001-001

10/25/2014

202.99

No

10/27/2014

202.99

STAPLES - black toner
Statewide Contract #

TXN00555821

RENAISSANCE HOTELS

522130-1000-19501-1000001-----64500--
6459003941-002-001-001

10/24/2014

138.93

No

10/27/2014

138.93

RENAISSANCE HOTELS - hotel room for
commissioner, gov water conf
Statewide Contract #

TXN00555822

RENAISSANCE HOTELS

522130-1000-19501-1000001-----64500--
6459003941-002-001-001

10/24/2014

277.86

No

10/27/2014

277.86

RENAISSANCE HOTELS - hotel for
commissioner, gov water conference
Statewide Contract #

TXN00555823

RENAISSANCE HOTELS

522130-1000-19501-1000001-----64500--
6459003941-002-001-001

10/24/2014

138.93

No

10/27/2014

138.93

RENAISSANCE HOTELS - commission, gov
water conference
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

TXN00555825

RENAISSANCE HOTELS

522130-1000-19501-1000001-----64500--
6459003941-002-001-001

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

10/24/2014

277.86

No

Post Date

Alloc Amount

Item Description

Exp Cat Name

10/27/2014

277.86

RENAISSANCE HOTELS - commission, gov
water conf
Statewide Contract #

TXN00556767

WALKER CO

536130-1000-19501-1000001-----64500--
6459003941-002-001-001

10/27/2014

259.20

No

10/29/2014

103.68

WALKER CO - name tags
Statewide Contract #

TXN00556767

WALKER CO

536130-1000-19501-2000001-----64500--
6459003941-015-001-001

10/27/2014

259.20

No

10/29/2014

51.84

WALKER CO - name tags

TXN00556767

WALKER CO

536130-1000-19501-3000005-----64500--
6459003941-008-001-001

10/27/2014

259.20

No

10/29/2014

25.92

WALKER CO - name tags

TXN00556767

WALKER CO

536130-1000-40000-4000001-152520000-----
64500--6459003941-009-001-001

10/27/2014

259.20

No

10/29/2014

25.92

WALKER CO - name tags

TXN00556767

WALKER CO

536130-1000-40000-5000001-664600000-----
64500--6459003941-001-001-001

10/27/2014

259.20

No

10/29/2014

51.84

WALKER CO - name tags

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00556771

247 GRAPHX STUDIO

535210-1000-19501-1000001-----64500--
6459003941-002-001-001

10/28/2014

267.71

No

10/29/2014

267.71

247 GRAPHX STUDIO - decals for new suburban
s
Statewide Contract #

TXN00556772

SQ COOKSON HILLS PUBLISH

531160-1000-40000-4000001-152520000----
64500--6459003941-009-001-001

10/28/2014

13.50

No

10/29/2014

13.50

SQ COOKSON HILLS PUBLISH - aml legal
notice
Statewide Contract #

TXN00556773

POTEAU DAILY NEWS

531160-1000-40000-4000001-152520000----
64500--6459003941-009-001-001

10/28/2014

14.70

No

10/29/2014

14.70

POTEAU DAILY NEWS - aml legal notice
Statewide Contract #

TXN00557390

120 NEWS CAPITAL & DEMOC

531170-1000-40000-4000001-152520000----
64500--6459003941-009-001-001

10/29/2014

13.80

No

10/30/2014

13.80

120 NEWS CAPITAL & DEMOC - AML legal
notice
Statewide Contract #

TXN00557391

BHM TX/OK NEWSPAPERS

531160-1000-40000-4000001-152520000----
64500--6459003941-009-001-001

10/29/2014

325.84

No

10/30/2014

325.84

BHM TX/OK NEWSPAPERS - AML Legal
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00557392

10/29/2014

10/30/2014

515 CLAREMORE DAILY PRO

14.10

14.10

531170-1000-40000-4000001-152520000-----
64500-6459003941-009-001-001

515 CLAREMORE DAILY PRO - aml leagal
Statewide Contract #

No

TXN00557915

10/29/2014

10/31/2014

HOLIDAY INNS

83.00

83.00

522130-1000-19501-3000005-----64500--
6459003941-008-001-001

HOLIDAY INNS - Knauf Owen, 104384, Vinita,
area meeting, GSA
Statewide Contract #

No

TXN00557916

10/29/2014

10/31/2014

HOLIDAY INNS

83.00

83.00

522130-1000-19501-1000001-----64500--
6459003941-002-001-001

HOLIDAY INNS - Tweed, 106880, Vinita, Area
Mtg, GSA
Statewide Contract #

No

TXN00557917

10/29/2014

10/31/2014

HOLIDAY INNS

83.00

83.00

522130-1000-19501-1000001-----64500--
6459003941-002-001-001

HOLIDAY INNS - potts, 104688, vinita, area
meeting, GSA
Statewide Contract #

No

TXN00557919

10/29/2014

10/31/2014

HOLIDAY INNS

83.00

83.00

522130-1000-19501-1000005-----64500--
6459003941-004-001-001

HOLIDAY INNS - hathorne, 277828, vinita, area
mgt. GSA
Statewide Contract #

No

TXN00557920

10/29/2014

10/31/2014

HOLIDAY INNS

83.00

83.00

522130-1000-40000-5000001-664600000-----
64500-6459003941-001-001-001

HOLIDAY INNS - Hansen, 149023, vinita, area
mtg, gsa
Statewide Contract #

No

CH Full Name**Card Last 4 Digits****Txn Number****Vendor Name****GL Allocation****Comments****Item Exp Cat Comment****Purchase Date****Total Amount****SW Contract #****Receipts Uploaded****Post Date****Alloc Amount****Item Description****Exp Cat Name**

TXN00557921

10/29/2014

10/31/2014

HOLIDAY INNS

83.00

83.00

522130-1000-40000-5000001-664600000----

64500--6459003941-001-001-001

No

HOLIDAY INNS - Scott, vinita, area mtg, gsa

Statewide Contract #

count: 34

4,725.02

count: 34

4,725.02

CH Full Name

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
Tramell, Brooks		
4510		
TXN00546470	10/03/2014	10/06/2014
CABELA'S PROMOTIONS INC	427.94	427.94
535120-1000-40000-5000001-664600000----		CABELA'S PROMOTIONS INC - Waders, boots,
64500--6459003941-001-001-001	No	gloves
		Statewide Contract #
TXN00546471	10/02/2014	10/06/2014
WATER MONITORING SOLUT	265.00	265.00
537210-1000-40000-5000001-664600000---		WATER MONITORING SOLUT - membrane kits
64500--6459003941-001-001-001	No	Statewide Contract #
TXN00546472	10/04/2014	10/06/2014
MACKSPW.COM	249.95	249.95
535120-1000-40000-5000001-664600000----		MACKSPW.COM - Hip Waders
64500--6459003941-001-001-001	No	Statewide Contract #
TXN00546473	10/03/2014	10/06/2014
SOUTH CENTRAL INDUSTRIES	118.27	118.27
533180-1000-40000-5000001-664600000----		SOUTH CENTRAL INDUSTRIES - hand soap,
64500--6459003941-001-001-001	No	tissue, paper towels
		Statewide Contract #
TXN00546475	10/03/2014	10/06/2014
DCAM CENTRAL PRINTING	600.00	600.00
536190-1000-40000-5000001-664600000----		DCAM CENTRAL PRINTING - calendars
64500--6459003941-001-001-001	No	Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

TXN00546832

FASTENAL COMPANY01

533210-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

Purchase Date

10/06/2014

82.06

No

Post Date

10/07/2014

82.06

Alloc Amount

Item Description

Exp Cat Name

FASTENAL COMPANY01 - pinesol & trash
bags
Statewide Contract #

TXN00546833

USPS 39613200233601881

531120-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

10/06/2014

49.00

No

10/07/2014

49.00

USPS 39613200233601881 - stamps
Statewide Contract #

TXN00547274

OKC KAYAK

532190-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

10/06/2014

280.00

No

10/08/2014

280.00

OKC KAYAK - kayak rental
Statewide Contract #

TXN00549672

HACH COMPANY

537210-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

10/09/2014

145.54

No

10/13/2014

145.54

HACH COMPANY - chemicals
Statewide Contract #

TXN00549673

WALMART.COM 8009666546

535120-1000-19501-1000001-----64500--
6459003941-002-001-001

10/10/2014

59.61

No

10/13/2014

59.61

WALMART.COM 8009666546 - A&R
sweatshirts
Statewide Contract #

CH Full Name**Card Last 4 Digits****Txn Number****Vendor Name****GL Allocation****Comments****Item Exp Cat Comment**

TXN00549674

WALMART.COM

535120-1000-19501-1000001-----64500--
6459003941-002-001-001**Purchase Date****Total Amount****SW Contract #****Receipts Uploaded**

10/10/2014

(4.61)

No

Post Date**Alloc Amount****Item Description****Exp Cat Name**

10/13/2014

(4.61)

WALMART.COM - Credit
Statewide Contract #

TXN00550685

CABELA'S PROMOTIONS INC

535120-1000-40000-5000001-664600000-----
64500--6459003941-001-001-001

10/13/2014

51.92

No

10/15/2014

51.92

CABELA'S PROMOTIONS INC - waders
Statewide Contract #

TXN00551961

AMAZON MKTPLACE PMTS

537210-1000-40000-5000001-664600000-----
64500--6459003941-001-001-001

10/16/2014

78.18

No

10/17/2014

78.18

AMAZON MKTPLACE PMTS - electric water
cooler
Statewide Contract #

TXN00552857

CABELA'S PROMOTIONS INC

535120-1000-40000-5000001-664600000-----
64500--6459003941-001-001-001

10/16/2014

51.91

No

10/20/2014

51.91

CABELA'S PROMOTIONS INC - waders
Statewide Contract #

TXN00552858

BioQuip Products Inc

542120-1000-40000-5000001-664600000-----
64500--6459003941-001-001-001

10/17/2014

176.06

No

10/20/2014

176.06

BioQuip Products Inc - textbook
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

TXN00554308

HACH COMPANY

537210-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

10/21/2014

114.19

No

Post Date

Alloc Amount

Item Description

Exp Cat Name

10/23/2014

114.19

HACH COMPANY - lead testing supplies
Statewide Contract #

TXN00555824

CPI COLEPARMERINSTRUMT

537210-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

10/25/2014

367.11

No

10/27/2014

367.11

CPI COLEPARMERINSTRUMT - jugs and
tweezers
Statewide Contract #

TXN00556210

CPI COLEPARMERINSTRUMT

541160-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

10/28/2014

36.26

No

10/28/2014

36.26

CPI COLEPARMERINSTRUMT - Purchase
Statewide Contract #

TXN00556211

Amazon.com

542120-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

10/27/2014

26.19

No

10/28/2014

26.19

Amazon.com - extension cable
Statewide Contract #

TXN00557393

UNIVERSITY SILKSCREEN

535120-1000-19501-1000001-----64500--
6459003941-002-001-001

10/29/2014

455.00

No

10/30/2014

455.00

UNIVERSITY SILKSCREEN - A&R shirts
Statewide Contract #

count: 20

3,629.58

CH Full Name

Card Last 4 Digits	Purchase Date	Post Date
Txn Number	Total Amount	Alloc Amount
Vendor Name	SW Contract #	Item Description
GL Allocation	Receipts Uploaded	Exp Cat Name
Comments		
Item Exp Cat Comment		

count: 20

3,629.58

report count: 89

22,155.88

Authorized Signature

Authorized Signature 2

Print Name

Print Name

Date

Date

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	NRCS	OCC-14-RC2-1	engineering services and technical assistance for planning, design, and construction mangement on Rock Creek Site 2, near city of Talihina, Latimer County.		11/18/2014	7/31/2019		\$862,000.00	Federal
b	NRCS	OCC-14-BC5-2	engineering services and technical assistance for planning, design, and construction mangement on Barnitz Creek Watershed, Site 5, near town of Leedy, Dewey County.		11/18/2014	11/30/2016		\$96,000.00	Federal
c	NRCS	OCC-14-BC11-3	engineering services and technical assistance for planning, design, and construction mangement on Barnitz Creek, Site 11, near town of Leedy, Dewey County		11/18/2014	5/30/2016		\$84,000.00	Federal

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
d	NRCS	OCC-14-CW54-4	engineering services and technical assistance for planning, design, and construction mangement on Cottonwood Creek, Site 54, near Edmond, Logan County		11/18/2014	8/1/2016		\$81,000.00	Federal
e	NRCS	OCC-14-FM7-5	engineering services and technical assistance for planning, design, and construction mangement on Fourche Maline Creek, Site 7M, near town of Wilburton, Latimer County		11/18/2014	7/1/2017		\$597,730.00	Federal
f	NRCS	OCC-14-QP15-6	engineering services and technical assistance for planning, design, and construction mangement on Quapaw Creek, Site 15, near town of Meeker, Lincoln County.		11/18/2014	1/1/2018		\$231,000.00	Federal
g	NRCS	OCC-14-RC15-7	engineering services and technical assistance for planning, design, and construction mangement on Rock Creek Watershed, Site 15, near town of Sulphur, Murray County		11/18/2014	11/1/2017		\$482,000.00	Federal

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
h	NRCS	OCC-14-RC16-8	engineering services and technical assistance for planning, design, and construction mangement on Rock Creek Watershed,Site 16, near town of Sulpur, Murray County		11/18/2014	11/1/2017		\$453,000.00	Federal
i	NRCS	OCC-14-SC33-9	engineering services and technical assistance for planning, design, and construction mangement on Sallisaw Creek Watershed, Site 33, near town of Sallisaw, Sequoyah County		11/18/2014	12/31/2016		\$115,000.00	Federal
j	NRCS	OCC-14-UBB62-10	engineering services and technical assistance for planning, design, and construction mangement on Upper Black Bear Creek, Site 62, near town of Perry, Noble County		11/18/2014	12/31/2017		\$482,000.00	Federal
k	Tulsa County CD	OCC-392	to outine the obligations of the parties for co-supervision of a Community Outreach Coordinator employed by the Tulsa County CD		9/15/2014	6/30/2015		\$55,000.00	GR

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
I	*Jack Davis	OCC-403	for macroinvertebrate taxonomy and enumeration.		12/1/2014	6/30/2015		\$45,000.00	EPA

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	March 3-6, 2015	National Association of Abandoned Mine Land Program	Winter Business Meeting	Orange Beach, AL	Sharp, Toole	\$1,800.00	OSM

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	POS#
Deer Creek	*Shane O'Daniel	Glenn Dickey (res)	June 30, 2017	E1
Johnston County	Travis Miller	Randy Anthony (res)	June 30, 2016	E3
McIntosh County	Paul Morris	Self	June 30, 2017	E1
Tillman County	*Ben Bryan	Richard Morton (res)	June 30, 2017	E1

* added after meeting packets were mailed.

**OPERATIONS DIVISION OF THE
OKLAHOMA CONSERVATION
COMMISSION,**

Complainant,)

v.

Case No: OCC-01-2014

**LUCAS CANNON, A MEMBER OF
THE SHAWNEE CONSERVATION
DISTRICT BOARD,**

Respondent.

ISSUED: November 12, 2014

COMES NOW the undersigned Hearing Officer and in Final Report to the Oklahoma Conservation Commission en banc offers the following Findings of Fact, Conclusions of Law, and Recommendations, to-wit:

1. In April, 2014, Oklahoma Conservation Commission staff members Janet Stewart, General Counsel, and Robert Toole, Assistant Director/Abandoned Mine Land Program Director were assigned to investigate circumstances surrounding Mr. Lucas Cannon's continued membership on the Shawnee Conservation District Board.

2. On or around August 4, 2014 the Oklahoma Conservation Commission en banc voted at its regular scheduled meeting to initiate an administrative due process hearing to allow Mr. Cannon formal notice and opportunity for evidentiary hearing before an independent Hearing Officer on the issue of Mr. Cannon's continued membership on the Shawnee Conservation District Board. The OCC en banc did not take any position on the merits of the evidence, but only initiated a due process proceeding.

3. The undersigned was retained to function as an independent Hearing Officer in the case to hear evidence and to make Findings of Fact, Conclusions of Law, and a formal recommendation to the OCC en banc.

4. As a starting point the undersigned scheduled a formal Scheduling Conference for 9:00 a.m. on September 11, 2014.

5. On August 28, 2014 Janet Stewart gave written advance notice of the date and time of the Scheduling Conference to Mr. Cannon by certified mail and by regular mail.

6. In addition, on August 28, 2014 Janet Stewart gave advance notice of the date and time of the Scheduling Conference to Mr. Cannon by email. Ms. Stewart's email included the following, to-wit:

"Mr. Cannon,

Attached for your attention is a 'Notice of Scheduling Order' for Oklahoma Conservation Commission Case No. OCC-01-2014 that

alleges conduct actionable under Title 27 A, §3-3-201(D) of the Oklahoma statutes. The Notice has also been sent certified and regular mail.”

7. On August 30, 2014 Mr. Cannon responded by email to the Notice of Scheduling Conference he received from Ms. Stewart. Mr. Cannon’s email stated in pertinent part, to-wit:

“I will not be attending on that day. I am booked up until after the first of the year they needed to call me and see what day was good not to be rude but that does not work for me.” (Emphasis added).

8. On September 3, 2014, Ms. Stewart responded to Mr. Cannon’s email of August 30, 2014, to-wit:

“Mr. Cannon: Scheduling Conference set for September 11, 2014 at 10:00 a.m. will be a meeting to plan the dates for discovery (if any) setting the dates for the sharing of witness lists; scheduling a time for any pre-hearing motions; and coordinating a date for the hearing. Scheduling Conferences usually last anywhere from 10 to 30 minutes. Could you or your attorney participate through a teleconference on that date? If not, then if you can provide dates that will work for you regarding discovery deadlines, sharing of witness lists, a pre-hearing motion date and possible dates for the hearing, then those can be shared with the ALJ on September 11, 2014. I would suggest that you look for available dates in September and October because it is doubtful that the hearing will be put off until next year.”

9 On September 11, 2014 at 10:00 a.m. the undersigned Hearing Officer called to order the Scheduling Conference. The Operations Division of the Oklahoma Conservation Commission appeared by and through General Counsel Janet Stewart and by Jeri Fleming, Environmental Programs Manager, Water Quality Division. Mr. Cannon did not appear in person or by representative. Nor

did Mr. Cannon contact the Hearing Officer in advance to advise of any sudden problem preventing Mr. Cannon's appearance at the Scheduling Conference.

10. On September 12, 2014, written Scheduling Order with future deadlines was issued by the Hearing Officer. It was mailed to legal counsel and to Mr. Cannon on September 12, 2014 by regular mail.

11. On September 18, 2014 Operation Division of the OCC General Counsel timely filed Initial Witness and Exhibit List. Mr. Cannon did not submit either a witness or exhibit list.

12. On October 6, 2014 Mr. Cannon again contacted Ms. Stewart by email. Mr. Cannon's email provided in pertinent part, to-wit:

"What time is this deal on the 8th and who will be there."

13. On October 7, 2014 Ms. Stewart responded, to-wit:

"Mr. Cannon, I am not sure what you are asking me. As far as I am aware nothing is scheduled for October 8, 2014. Based off the Scheduling Order of the Administrative Law Judge, discovery, if any, should finish up by October 10, 2014. Final Witness and Exhibit Lists are due on October 17, 2014 and a prehearing/motion hearing is set for October 28, 2014 at the ODAFF building."

14. On October 7, 2014 Mr. Cannon responded to Ms. Stewart, to-wit:

"I hope you don't think I was rude I just have too much going right now to be on any board." (Emphasis added).

15. Later on October 7, 2014 Ms. Stewart responded to Mr. Cannon, to-wit:

“I do not think you are being rude. I greatly appreciate your forthrightness and candor. If you ultimately decide that you want to get off the Shawnee Conservation District Board then make sure that written notice of that decision is sent to the District.”

16. On October 10, 2014 the pretrial discovery period ended. Mr. Cannon did not submit any discovery requests.

17. On October 17, 2014 the Operations Division of the OCC timely filed their final Witness and Exhibit List. Mr. Cannon did not submit any witness or any exhibit list.

18. On October 23, 2014 OCC Operation Division legal counsel filed Motion for Entry of Default. A copy of that Motion for Entry of Default was mailed to Mr. Cannon. Subsequently, Mr. Cannon did not file any objection, reply, or response to that motion.

19. On October 28, 2014 the Prehearing Conference was conducted in this case. Operations Division of the Oklahoma Conservation Commission appeared by and through General Counsel Janet Stewart and Jeri Fleming, Environmental Programs Manager, Water Quality Division. Mr. Cannon did not appear in person or by representative. Nor did Mr. Cannon contact the Hearing Officer in advance to advise of any problem preventing Mr. Cannon's appearance at the Prehearing Conference.

20. On November 12, 2014 a copy of this Hearing Officer's Final Report and Recommendation was mailed to legal counsel and to Mr. Cannon, along with

notice that this matter would be considered by the Oklahoma Conservation Commission en banc at 9:30 a.m. on December 1, 2014.

CONCLUSIONS OF LAW

1. The Oklahoma Conservation Commission has jurisdiction over this matter pursuant to legal authority of Title 27 A, O.S. 2011, §3-3-201(D).

2. That Mr. Cannon was extended formal notice and opportunity for hearing and Mr. Cannon elected at several stages to not contest this process and to express his opinion that he presently has “too much going on right now to be on any board.”

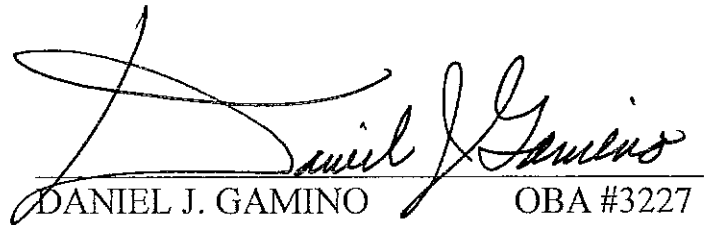
3. At the Motion for Entry of Default Judgment was not contested by Mr. Cannon and Mr. Cannon twice personally advised of his intent to not contest this action. Mr. Cannon did not meet any of the normal pretrial deadlines and the Motion for Entry of Default Judgment must be granted.

4. That the Oklahoma Conservation Commission en banc is authorized by legal authority of 27A O.S. 2011, §3-3-201(D) to order Mr. Cannon be removed from membership in the Shawnee Conservation District Board.

RECOMMENDATION

It is therefore recommended that the Oklahoma Conservation Commission en banc grant the staff's Motion for Entry of Default Judgment and pursuant to legal authority of 27A O.S. 2011, §3-3-201(D) order that Lucas Cannon be

removed from membership on the Shawnee Conservation District Board effective on the date of issue.



DANIEL J. GAMINO OBA #3227

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Telephone: (405) 840-3741
Facsimile: (405) 840-3744
Hearing Officer, Oklahoma Conservation
Commission

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the above and foregoing instrument was on the date below and in the method shown, served on the following:

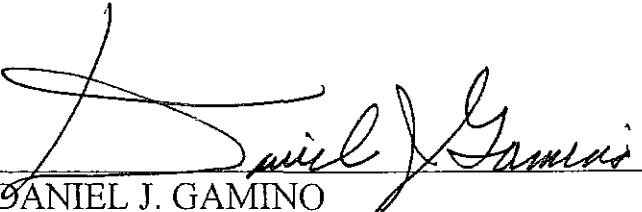
_____	Mailed with postage prepaid thereon
_____	FAXED
_____ <u>11-12-2014</u>	Hand-delivered
_____	Emailed
_____	E-filed

Lucas Cannon
16707 Coker Road
Shawnee, OK 74801-8772

BY CERTIFIED MAIL, RRR AND REGULAR MAIL

Janet Stewart, General Counsel
Oklahoma Conservation Commission
2800 N. Lincoln Blvd., Suite 160
Oklahoma City, OK 73105

Jeri Fleming
Oklahoma Conservation Commission
4545 N. Lincoln Blvd., Suite 11A
Oklahoma City, OK 73105



DANIEL J. GAMINO

Project: 2

Agency: Oklahoma Conservation Commission (OCC)

Title: FY 2015 - 2016 §319(h) Project 2, Oklahoma Conservation Commission, Implementation of the NPS Management Program, January – December 2015

Strategic Goal: Goal 2 – Protecting America's Waters

Objective: Objective 2.2 – Protect and Restore Watersheds and Aquatic Ecosystems

INTRODUCTION

Project Purpose: The purpose of this project is to provide staff support and funding to implement Oklahoma's Comprehensive Nonpoint Source Pollution Management Program (access/download here: <http://bit.ly/npsplan14>), including planning, assessment, education, and implementation activities between January 1, and December 31, 2015.

Background: The mission of the NPS Program in Oklahoma is to conserve and improve water resources through assessment, planning, education, and implementation. In establishing an effective program to address NPS pollution, a hierarchy of tasks is followed to ensure that a sound and practical approach is undertaken. As outlined in the mission statement, there are four major components addressed in the Nonpoint Source Management Plan (NPSMP): Assessment, Planning, Education, and Implementation.

This NPSMP constitutes the framework for managing and abating NPS pollution and improving and protecting Oklahoma waters. Oklahoma completed a major update of its NPSMP in 2014, including revision of both short and long term goals that more effectively facilitate fulfillment of its program mission. The revised long-term goal of Oklahoma's NPS Management Program is:

By 2020, the State of Oklahoma will establish a Watershed Based Plan, TMDL, implementation plan, or achieve full or partial delisting based on water quality success (unless the original basis for listing a waterbody is no longer valid) to restore and maintain beneficial uses in all watersheds identified as impacted by NPS pollution in the 2002 303(d) list. The 2002 303(d) list identified 7,306 miles of stream and 232,552 acres of lake area as impaired or fully supporting but threatened. The State will continue to foster its relationship with the Natural Resources Conservation Service and seek other partnerships to maximize the resources spent effectively on watershed restoration. By 2040, the State will attain and maintain beneficial uses in waterbodies listed on the 2002 303(d) list as threatened or impaired solely by NPS pollution.

The objectives (or short-term goals) of Oklahoma's NPS Management Program define the mechanisms by which the State will achieve the preceding long-term goal. Due to desire to minimize workplan length, only the objectives are listed below. The actual strategies, actions, and milestones necessary to achieve these objectives are detailed in the corresponding sections of the NPSMP (access/download here: <http://bit.ly/npsplan14>).

1. Objective 1- Assessment: Oklahoma's Nonpoint Source Program will monitor at least 250 streams, rivers and other waterbodies every five years to determine causes and sources of nonpoint source impairments to waters of the State. This information will help identify areas of the state where assistance to land users is needed to help protect water resources but it will also identify areas where stream systems are healthy and support their designated beneficial uses.
2. Objective 2- Planning: The State will prioritize watersheds, then draft and update Watershed Based Plans (WBP) or similar planning documents following priorities identified in the Unified Watershed Assessment (UWA) using the processes defined in the Nonpoint Source Management Program Plan.
3. Objective 3- Education: As funding allows, Oklahoma will continue to inform Oklahoma's 87 Conservation Districts about the Blue Thumb Program and provide support to them to help meet their environmental education needs. Blue Thumb will work with each conservation district that requests assistance to develop and maintain a Blue Thumb program in their area.
4. Objective 4- Implementation: Oklahoma will continue to follow the priorities established by the Unified Watershed Assessment (UWA), TMDL schedule, and the NPS Working Group to reduce NPS loading in priority watersheds with accepted watershed based plans by the percentages and schedules in Table 1. Oklahoma will also implement NPS water quality restoration and protection efforts in an additional two to ten priority watersheds, annually, as identified by the UWA, depending on available resources.

These goals are primarily the responsibility of the OCC, although the Oklahoma Secretary of Energy and Environment (OSEE), the Oklahoma Water Resources Board, the Oklahoma Corporation Commission, the Oklahoma Department of Environmental Quality, the Oklahoma Department of Agriculture Food and Forestry among other agencies all play substantial supporting roles. This project will work toward aspects of all four goals by providing staff¹, supplies, and equipment to do the work, setting the framework, goals, and milestones for the work to be done during FY2015-FY2016 (planning) and demonstrating BMPs in priority watersheds (implementation). The remaining goals assessment and education are covered under two additional FY 2015-2016 workplans.

All §319(h) federal monies must be matched at a 60:40 ratio by nonfederal funds, either through soft match, such as certain in-kind services, or hard match. Federal funds cannot be used to match §319(h) funds. Per EPA Region 6 Project staff direction, match is recorded or tied to the actual project under which the match is accrued rather than distributing it project by project. Therefore, much of the match obligation for the relevant grant is accomplished through activities associated with this project, resulting in a disproportionately large amount of match for actual federal monies used for these activities.

¹Descriptions of staff responsibilities and qualifications are found in the current OCC Quality Management Plan, which is updated annually. An allocation of each staff member's time is specified under each task.

Project Overview: This project will be conducted by the OCC with assistance from the OSEE, Oklahoma Conservation Districts, and other entities as necessary. Activities will be completed statewide, unless otherwise specified, with a particular focus in priority watersheds. These activities will be completed between January 1 and December 31, 2015.

Activities for FY 2015 /2016 §319(h) Project 2. OCC Implementation of the NPS Management Program, January - December 2015

The FY 2015-2016 OCC program is made up of four major tasks necessary to accomplish the goals of the NPSMP. These tasks follow the categories outlined in the mission statement of the program: planning, education, and implementation. Assessment and a considerable portion of education (Blue Thumb) are funded under separate projects.

- Task 1. Administrative Support
- Task 2. Base Planning and Support
- Task 3. Base Education and Support
- Task 4. Base Implementation and Support

Task 1. Administrative Support

Description: This task outlines and funds twelve months of OCC administrative functions, including financial management, cooperation/coordination with other state and federal agencies, review of legislation and interaction with State legislators to encourage/increase state support for OK's NPS program, and other crucial administrative activities necessary for OCC to effectively fulfill its §319 grant obligations. In particular, the OCC Water Quality (OCCWQ) Division Director, Director of Finance and Implementation, Environmental Projects Coordinator, and the OCC Grants Management Assistant Director will complete activities under this task.

Goals/Objectives: To administer the NPS program to achieve meaningful, cost-effective products including reports, technical assistance, and BMP implementation that will provide timely implementation of the State's NPS Management Program between January and December 2015.

Subtask Scheduled Completion Dates or Milestones

Subtask #	Subtask Description	Date Due
2.1.1	Comprehensive Financial Management of Project Tasks- includes writing contracts with cooperators, processing invoices, requesting financial outlays, submitting reimbursement requests to OSEE, preparing annual budgets, participating in state audits of federal funds, tracking grants, and holding fiscal meetings among OCC staff. These tasks are completed by multiple OCCWQ administrative staff.	ongoing

2.1.2	Miscellaneous administrative activities. General tasks include purchasing supplies, tracking project/task time and expenses, filing correspondence, maintenance of personnel matters, and other duties as assigned. These tasks are completed by multiple OCCWQ administrative staff.	1/1/15 – 12/31/15, ongoing
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Deliverables

Output	Deliverable	Completion Date
2.1.1.a	Monthly reimbursement requests - deliverable to OSEE	Monthly

Measures of Success

1. Maintain accounting records and budgets such that exceedances of the allowable 10% deviation from itemized budgets are reduced by 50% in monthly budget reviews completed by OSEE.
2. Maintenance of correspondence and project-related paperwork such that all pertinent reports, correspondence, and miscellaneous paperwork can be found in electronic or paper files for 100% of the active OCC §319 projects.
3. Maintenance and Updates to the OCC Website such that at least 95% of approved reports and final outputs will be available via the internet for current and historical §319 projects.
4. Reduce unliquidated obligations to a level such that annual expenditures under the program equal or exceed annual funding levels.

Budget

Task 1 activities will demand an estimated total of 3,055 man-hours out of a total of 49,296² for Projects 2, 3 & 4. This amounts to a little over six percent of the man-hours allocated to these projects.

Personnel	Estimated Man Hours per Subtask of Task 1		Total Time	% of Time
	1	2		
OCC Grants Management Asst. Dir.	1040	0	1040	100.00%
WQ Division Director	100	260	360	17.31%
WQ Director of Finance and Implementation	1135	0	1135	54.57%
Environmental Projects Coordinator	0	520	520	25.00%
Total	2,275	780	3,055	6.20%*

*percentage of time spent on this Project 2 task as compared to total time per year for FY 2015 - 2016 Projects 2-4.

² 49,296 man hours is the total number of hours (including holidays and leave) OCC permanent and temporary staff will work as part of FY 2015 – 2016, Projects 2 - 4.

Task 1. Cost Estimates

Component	State	Federal	Total	Project	Program
Total Salary	\$0	\$80,489	\$80,489	\$34,802	\$45,687
Total Fringe	\$0	\$35,785	\$35,785	\$17,835	\$17,950
Total IDC*	\$0	\$16,579	\$16,579	\$0	\$16,579
Travel	\$0	\$0	\$0	\$0	\$0
Equipment	\$0	\$0	\$0	\$0	\$0
Supplies	\$0	\$0	\$0	\$0	\$0
Motor Pool Contract	\$0	\$0	\$0	\$0	\$0
Copier Contract	\$0	\$0	\$0	\$0	\$0
Office Space Contract	\$0	\$1,915	\$1,915	\$0	\$1,915
Total	\$0	\$134,768	\$134,768	\$52,637	\$82,131

*indirect costs are considered administrative costs.

Task 2. Base Planning and Support

Description: Planning activities necessary to complete implementation of the State's NPS Management Program. This task is primarily the responsibility of the OCCWQ Division personnel. Primary responsibilities for completion of this task lie with the Director, Assistant Director, Technical Writers, Director of Finance and Implementation and the Environmental Projects Coordinator. Further delineation of responsibilities is shown under the subtask schedule. This task facilitates public participation in the program through the activities of the NPS Working Group, which is chaired by the OCC. The increasing numbers of lawsuits and increasing complexity of State and Federal statutes have made it beneficial to confer with legal counsel to insure that the program operates within the intent and limits of the statute, but also within the best-interests of the NPS program. Included under this task is a contract for legal services.

Goals/Objectives: To conduct statewide planning, networking, technical advisement, and some assessment activities to implement the NPS program. To meet state and federal water quality program requirements such as the 303(d) List and the §319 Assessment Report and to plan statewide and watershed specific programs to abate water quality problems during the project year between January 1st and December 31st, 2015. To allow the public to participate in the continued review and refinement of the State's NPS Program through participation in NPS Working Group activities and general feedback.

Subtask Schedule

Subtask #	Description	Due Date
2.2.1	Develop and update proposals and work plans for §319 and other funding sources for implementation of the NPS management program - responsibilities are the same as above	As needed
2.2.2	Represent OK at NPS & EPA meetings, workshops, conferences; cooperation and coordination with State and Federal agencies on NPS issues (as required by State law, and facilitated by the NPS Working Group and OSEE),	1/1/15 – 12/31/15, ongoing

	attending meetings and activities associated with principal water quality management activities such as the Total Maximum Daily Load (TMDL) program, education programs, coordination of monitoring programs, and coordination of implementation efforts. This is the responsibility of all OCC staff in their various capacities.	
2.2.3	Chair and coordinate the NPS working group. Plan and provide a venue and agenda for meetings. Post to members a summary of each meeting and conduct substantial communication through various correspondences. Chaired by OCCWQ Division Director with other OCCWQ staff sharing duties necessary to hold meetings and receive input from the working group.	Will meet at least annually in addition to correspondence to address NPS Program issues.
2.2.4	Represent the NPS Program on Oklahoma's Water Quality Monitoring Council - Completed by the Monitoring Director, WQ Assistant Director, and other as necessary	As needed
2.2.5	Support and review the development of Oklahoma's Water Quality Standards, Use Support Assessment Protocols, and biocriteria. OCC is mandated by state law to attend all OWQS hearings. Completed by the WQ Division Director, WQ Assistant Director, Monitoring Director, technical writers, and legal services as necessary	As needed
2.2.6	Participate in the TMDL working group and contribute technical assistance and assessments to OK's integrated reporting efforts. OCC will review TMDLs for load allocations and will offer technical assistance as requested to entities developing WBPs. Completed by the WQ Division Director, WQ Assistant Director, the Monitoring Director and the Technical Writers.	As scheduled
2.2.7	Legislative Review- Participate in meetings and related efforts to further the goals of the state's NPS program. Provide recommendations of changes to existing laws that will help further the mission and the efficiency of OK's NPS program. This is generally the responsibility of the OCC Executive Director, OCC Assistant Director, and the WQ Division Director, WQ Programs Senior Technical Writer, and the Monitoring Director.	1/1/15 – 12/31/15, ongoing
2.2.8	Update the state's NPS Management Plan and Unified Watershed Assessment as necessary (via NPS Working Group). Completed primarily by the WQ Division Director, WQ Assistant Director, WQ Programs Senior Technical Writer, Environmental Programs and Admin Manager with assistance from other staff as required.	As needed. formal revision every five years (2014, 2019, etc.)

Deliverables

Output #	Deliverable	Completion Date
2.2.1	§319 workplan revisions	As needed

2.2.8	Updated NPS Management Plan and or Unified Watershed Assessment (UWA) ranking	As needed. Formal revision every five years (2014, 2019, etc.)
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Measures of Success

1. Conservation districts will have specific stream health information for planning conservation and prevention of NPS pollution. Ten of the eighty-eight Conservation Districts will utilize information summarized in OCCWQ reports or otherwise provided to them in their long-range plans.
2. Attend and make presentations at no less than six conferences annually (national and regional combined).
3. Results from these planning efforts will be successful and efficient enough that at least sixty percent of the activities these planning efforts suggest will be drafted into §319 or other workplans or otherwise funded or completed by FY 2015.
4. Continued State legislative and monetary support for the NPS Program such that at least \$1,000,000 is funded annually for the Locally-Led State Cost-Share Program and that at least, an additional \$250,000 is funded annually for priority watershed projects. In addition, of the usual five or so legislative measures that the State legislature proposes each year that affect the NPS program, at least 3 of those will pass or fail relative to the best interests of the program.
5. Coordination with other State and Federal Agencies on NPS and water quality-related issues such that written notices of dissatisfaction, if any, regarding OCC's coordination with other agencies and groups is reduced by 100 percent.

Budget

Task 2 activities will require an estimated 7.59 percent of total OCCWQ permanent staff and intern man hours for FY 2015/20164, Projects 2 - 4.

Personnel	Estimated Man Hours per Subtask of Task 2								Total	% of Time
	2.2.1	2.2.2	2.2.3	2.2.4	2.2.5	2.2.6	2.2.7	2.2.8		
Div. Director	8	480	20	50	50	30	160	20	818	39.33%
Div. Asst. Director	260	380	20	20	20	20	60	60	840	40.38%
Tech. Writers (3.15)	120	340	20	20	220	40	40	80	880	13.43%
Env. Programs and Admin Manager	0	0	156	0	0	0	0	780	936	90.00%
Env. Projects Coordinator	0	20	0	0	0	0	0	0	20	0.96%
GIS Tech.	0	140	0	0	0	0	0	0	140	13.46%
Dir. of Finance & Implementation	0	110	0	0	0	0	0	0	110	5.29%
Total	388	1,470	216	90	290	90	260	940	3,744	7.59%

Task 2. Cost Estimates

Component	State	Federal	Total	<i>Project</i>	<i>Program</i>
Total Salary	\$0	\$107,001	\$107,001	\$0	\$107,001
Total Fringe	\$0	\$51,938	\$51,938	\$0	\$51,938
Total IDC*	\$0	\$21,839	\$21,839	\$0	\$21,839
Travel	\$0	\$4,434	\$4,434	\$0	\$4,434
Equipment	\$0	\$0	\$0	\$0	\$0
Supplies	\$0	\$1,333	\$1,333	\$0	\$1,333
Motor Pool Contract	\$0	\$1,059	\$1,059	\$0	\$1,059
Copier Contract	\$0	\$903	\$903	\$0	\$903
Office Space Contract	\$0	\$11,635	\$11,635	\$0	\$11,635
Total	\$0	\$200,142	\$200,142	\$0	\$200,142

*indirect costs are considered administrative costs.

Task 3. Base Education and Support

Description: The OCCWQ Division staff is highly trained and knowledgeable in most areas of water quality management and related programs. Various state agencies, tribes, districts and other entities routinely request information and training regarding monitoring methods, data analysis, fish identification, education programs, and various other topics. However, to maintain an applied knowledge across these areas, it is important to continue training of our own staff through courses, seminars, conferences, and other avenues. The purpose of this subtask is to provide training to both to outside parties as well continuing internal education and training of OCCWQ staff.

Subtask Schedule

Subtask #	Description	Due Date
2.3.1.a	Provide training and consultation as requested to outside agencies, tribes, groups, and other groups to include, but not limited to, annual fish school (fish Identification), biological collections, data analysis, project planning, monitoring design, aquatic ecology courses, implementation and related programs, FGM based stream restoration, and assistance with Blue Thumb Programs	As requested
2.3.1.b	Acquire training for OCCWQ staff funded through this grant in topics related to the NPS program and technical support including but not limited to GIS analysis, quality assurance, data analysis, monitoring methods, program planning, software training, and aquatic ecology.	January – December 2015 per need and training availability

Deliverables:

Output #	Deliverable	Completion Date
2.3.1.a	Summary report of trainings to outside entities and those attended by OCCWQ personnel	December 2015

Measures of Success

For the period January 1st through December 31st, 2015, the following successes are anticipated:

1. OCC will share information and knowledge through trainings, general information sharing, document/procedure review, etc. on at least twelve occasions during the project period.
2. OCC staff will attend at least ten training events and will incorporate knowledge, techniques, and/or partnerships developed from at least four of those into its program.

Budget

Task 3 activities are predicted to require an average of 3.29 percent of total permanent and temporary OCC staff under FY 2015-2016, Projects 2 - 4.

Personnel	Est. Man Hours per Subtask of Task 3		Total	% of Time
	1	2		
Division Director	0	40	40	1.92%
Div. Assistant Director	20	80	100	4.81%
Tech. Writers (3.15)	160	280	440	6.72%
Implementation Technical Assistant	800	0	800	80.08%
Environmental Projects Coordinator	0	40	40	1.92%
Dir. of Finance & Implementation	0	40	40	1.92%
GIS Technician	40	40	80	7.69%
Data Manager	0	80	80	3.85%
Total	1020	600	1620	3.29%

Task 3. Cost Estimates

Component	State	Federal	Total	Project	Program
Total Salary	\$0	\$45,085	\$45,085	\$27,917	\$17,168
Total Fringe	\$0	\$11,645	\$11,645	\$2,184	\$9,461
Total IDC*	\$0	\$4,314	\$4,314	\$0	\$4,314
Travel	\$0	\$2,792	\$2,792	\$698	\$2,094
Equipment	\$0	\$0	\$0	\$0	\$0
Supplies	\$0	\$396	\$396	\$0	\$396
Motor Pool Contract	\$0	\$1,738	\$1,738	\$1,738	\$0
Copier Contract	\$0	\$265	\$265	\$0	\$265
Office Space Contract	\$0	\$1,951	\$1,951	\$0	\$1,951
Total	\$0	\$68,186	\$68,186	\$32,537	\$35,649

*indirect costs are considered administrative costs.

Task 4. Base Program Implementation and Support

Description: One year of staff support, supplies, travel, and miscellaneous costs necessary to support implementation of NPS Management Program Activities. The NPSMP outlines numerous strategies and associated actions (and milestones) necessary to accomplish program goals (access/download here: <http://bit.ly/npsplan14>). This task funds activities that accomplish necessary management and support of all OCC projects funded through §319. Task 4 activities will be completed between January 1 and December 31, 2015.

Subtask 2.4.1 Program Reports: This task accomplishes among other things drafting of reports, data entry/management, and related activities necessary to communicate progress at implementing the NPS Management Program. Outputs include the §319 NPS Annual Report, various Project reports, Monthly Reports to the Conservation Commissioners, Legislative Reports, and others as requested. This subtask is the responsibility of the Environmental Projects Coordinator and the Technical Writers. Support comes from the GIS technician, the Data Entry Clerk, and the WQ Assistant Director.

Subtask 2.4.2 Support for Quality Control Program: Collection of quality data requires implementation of a quality control program. Some of the required quality control procedures are completed by the field staff during sample collection and schedule quality assurance sessions. Quality Assurance activities of field staff that coincide with this project period are covered under FY 15-16, Project 3. However, these activities must be supported by core staff, funded under this project. Tasks include generation of the QMP, updating and drafting QAPPs, reviewing data, and conducting the quarterly QA sessions. This subtask is the responsibility of the QA Officer, Technical Writers, the data manager, data entry clerk, and the WQ Assistant Director.

Subtask 2.4.3 Implementation program management: OCC will continue to manage all OCC §319(h) projects and Priority Watershed Projects and provide necessary staff support where needed to implement the activities and to complete the necessary reporting. This includes among other tasks semiannual review, monitoring in priority watersheds, project implementation/oversight by OCC, drafting reports, drafting and updating watershed based plans (WBP) as necessary, and oversight for contracts for implementation of each of the OCC's §319 (h) projects. This subtask is the responsibility of the Environmental Projects Coordinator, and the WQ Division Director. Support is provided by the Monitoring Director, Water Quality Specialists, Data Entry Clerk, Data Manager, Director of Finance and Implementation, WQ Division Assistant Director, and GIS Technician.

Subtask 2.4.4 Technical Transfer of NPS Control Information and Technology: To further NPS pollution abatement and control, the NPSMP describes several activities that serve to transfer new technology and to convey water quality data to the public. OCCWQ will make reports and other documents available to the public through the agency's website. As new NPS control technology becomes available, OCC will evaluate and adapt it to meet Oklahoma needs. Also included in this task are an infinite number of information requests from federal, state and local agencies, as well as private citizens. These requests include everything from raw data to entire reports from past projects, among other compilations. They also include maps and information like locations of impaired streams, reference

streams, and information regarding the location of wetlands. Of course there are many requests for technical insight or assistance with a variety of issues. This subtask is primarily the responsibility of the OCCWQ Assistant Director, GIS Specialist, technical writers, the Director of Monitoring, Assessment, and Wetlands Programs, the Environmental Programs Coordinator, the Data Manager, and the Data Entry Clerk.

Subtask 2.4.5 State Wide Implementation of NPS Controls: Oklahoma's NPS Management Program comprises a large effort of state, federal, municipal, private and other entities. Much of this effort is funded using non-federal monies which are used as match for the state's 319 program allocation. Particular examples of these efforts include the OCC Locally-Led Cost-Share Program (LLCP) and the Oklahoma Energy Resources Board (OERB) Environmental Restoration Program, which are featured below. These two state programs are an integral part of Oklahoma's NPS management efforts and comprise the majority of match necessary for Oklahoma's §319 funding. This and any other match (e.g., state salaries, contractors and district support) leveraging §319 funds for OCC's core projects will be documented in reimbursement requests submitted to OSEE and will also be detailed in a task deliverable at the end of the project period.

OCC's Locally Led Cost Share Program - OCC will implement a state funded program to provide financial assistance for landowners to install best management practices to conserve soil and water resources and reduce NPS pollution. This program is funded by state legislative allocations for putting practices on the ground and paying of time and effort of state and conservation district staffers who administer and implement the program. The program is a critical effort to promote voluntary implementation of NPS controls statewide.

The program is administered by state salaried OCC personnel but is implemented locally through the conservation districts. OCC's Administrative Officer oversees the overall program and corresponds with the 87 conservation districts, keeping them informed, answering questions, collecting data/reporting on implementation, tracking allocations, and many other duties. The Cost-Share Coordinator reviews the plans submitted to ensure that they are correct and meet necessary specifications. The conservation districts implement the program locally, devoting significant staff resources to interacting with the landowners, NRCS and other entities to draft the necessary conservation plans. Of greatest significance to program implementation are the participating landowners/cooperators who participate voluntarily and contribute match monies based on pre-established cost share rates by practice. Generally, these funds are matched at least 40% by the landowner, but often are matched at rates closer to 50% or more, depending upon the practice implemented.

The total of locally led program and landowner match funds dispersed during the project period will be used to match federal funds. Documentation and tracking of match is completed in such a manner to ensure that match is not double counted. For instance, Conservation District staff time devoted towards supporting the locally-led cost-share program will not be counted as match for priority watershed projects and vice-versa. Cost share funds will be distributed through Conservation Districts according to OCC rules OAC 155:20.

The Oklahoma State Legislature has allocated funds to this locally led cost-share program for the past 14 years. This program year's allocation is 1.4 million dollars. Considering a near one to one match requirement for participating landowners, total monies expected for the year comprise nearly 2.8 million dollars. Most all of this would be eligible for matching 319 monies. An accounting of the practices, costs, and anticipated environmental benefits (STEP-L load reductions) of OCC's Locally Led Cost Share program will be included in a task deliverable at the end of the project period and reported in EPA's Grants Reporting and Tracking System (GRTS) as appropriate.

Oklahoma Energy Resources Board Environmental Restoration Program - One of the most frequent causes for fish and wildlife propagation beneficial use impairment listings is turbidity. Oklahoma has a long history of oil and gas production that, unfortunately, has resulted in many abandoned extraction and exploration sites that contribute sediment, salts, and hydrocarbons to area water resources. The Oklahoma Energy Resources Board (OERB) is responsible for remediation of environmental problems caused by abandoned exploration/production well sites in Oklahoma. The restoration is funded by a voluntary one-tenth of one percent tax on the sale of oil and natural gas in Oklahoma. Any producer or royalty owner who does not wish to participate in the program can apply for a refund January 1 to March 31 each year. Historically, 95 percent of all OERB contributions remain in the fund.

Sites to be remediated are recommended by the Oklahoma Corporation Commission. At no cost to the landowner, the OERB activities include removing equipment, concrete, and trash, repairing erosion and saltwater "scars" left on the land, and removing hydrocarbon or other waste products. In the first seven months of 2013, approximately \$1.1 million worth of restoration activities were completed at over 170 abandoned sites across the State. OCC will document OERB restoration efforts in priority watersheds during this project period to supplement match as necessary.

Oklahoma State agencies are required by State statute to cooperate with each other to protect and promote the general welfare of the environment and natural resources of the State. Therefore, a MOU is not necessary with OERB to provide this information. However, monies used to repair erosion and saltwater scars will be used as match. OCC will include activities of this program that qualify as match in the letter report, documenting the type of repair, location, and date of completion of the activities.

Conservation Reserve Enhancement Program - In addition to OERB implementation and locally-led cost-share program implementation, OCC, the City of Tulsa, and the Oklahoma Scenic Rivers Commission acquired funding for a Conservation Reserve Enhancement Program (CREP) for the State of Oklahoma. Although federal USDA funding supports much of the implementation of riparian protection through the program, state funding is used to support the technical support staff that draft conservation plans and sell the program to watershed producers. This CREP project was pursued as a follow-up to §319 programs in the Eucha/Spavinaw and Illinois River Watersheds to extend the acreage of riparian protection supported through the §319 projects. OCC utilizes State funds to employ a CREP Coordinator and CREP Planner. The CREP coordinator with the assistance of the CREP Planner is responsible for annual reports on the CREP program for USDA. These reports summarize practice adoption, water quality monitoring results, and

program successes and failures. The salaries for these staffers are reflected as match in the personnel budget for this §319 project.

Recent program developments with state and federal partners (e.g., NRCS, ODOT, ODWC) have resulted in multiple, new opportunities to initiate and expand implementation efforts in priority watersheds. The OCCWQ Division staff will work with partners to leverage resources projects that implement BMPs that are critical to waterbody restoration and the education of land and resource managers to adopt and maintain these conservation practices. Multiple proposals and draft projects (e.g., NRCS's Resource Conservation Partnership Program, streambank stabilization projects with ODOT and ODWC) are being considered at this time that would depend on OCCWQ involvement in technical support and funding. Time periods for decisions and actions on these projects are due to materialize in the first quarter of next year. Once projects are settled, OCCWQ staff will develop a letter report conveying the scope and nature of planned implementation efforts and active roles in these projects.

Subtask 2.4.6 Success Stories: One of the most important but often overlooked activities in water quality management programs is the communication of program effectiveness in meeting project goals and addressing environmental issues. Nationally, the EPA 319 program pushes harder than any other CWA program effort to gauge the actual in stream effects of project efforts in abating NPS pollution and related impacts. Oklahoma has and continues to be a national leader in published NPS Success Stories (see stories under "Oklahoma" at <http://water.epa.gov/polwaste/nps/success319/>). The OCC is committed to continue efforts through its conservation partnership to determine significant and sustained delistings of streams with a history of predominate NPS impacts and communicate these accomplishments through the *Success Stories* framework. The OCC will work to produce at least three of these stories per year.

The budgets for the FY 2015 - 2016 Projects 2 – 4 require \$1,602,667 of nonfederal funds to match the federal FY 2015 §319(h) funds. At least \$818,793 will be implemented through non-federally funded best management practice implementation across the state through the locally led cost share and OERB programs.

Goals/Objectives: To implement the statewide and watershed activities outlined in the NPS Management Program.

Subtask Schedule

Subtask #	Description	Due Date
2.4.1.a	Annual §319 Report (for previous year's activities)	January 2015
2.4.1.b	Legislative Reports on NPS related concerns will be prepared if requested by the Oklahoma Legislature.	Due as directed
2.4.1.c*	FY11, C9-00F313, Project 1, Output 3.2 – Final Report – Eucha/Spavinaw, Illinois River, & Honey Creek Project	December 2015
2.4.1.d*	FY11, C9-00F313, Project 4, Output 4.4.3 Final Report – North Canadian River Project	December 2015
2.4.1.e*	FY11, C9-00F313, Project 5, Output 5.1.2 NPS Support for WQ Protection in the Ill. River	December 2015

2.4.1.f*	FY13/14, C9-996100-17, Project 3, Output 3.1.4 Ambient Cycle 3.3 Final Report	December 2015
2.4.2	OCC will implement a quality assurance program for all data collection. Implementation of this program will insure data is of appropriate quality and consistency with project DQOs. This task will be the responsibility of the Senior Tech Writer/Quality Assurance Officer, the Data Manager, Data Entry Clerk, the WQ Assistant Director, and the technical writers.	January – December 2015
2.4.2.a	Quality Management Plan	October 2015
2.4.2.b	Quarterly Calibration - OCC will conduct calibration of all field meters and procedures as outlined in the QMP and project QAPPs	Quarterly
2.4.2.c	Annual field review of field procedures.	April 2015
2.4.2.d	Data management review and QA.	Ongoing
2.4.2.e	QA problem resolution.	Ongoing
2.4.2.f	Submission of updated OCC SOPs	June 2015
2.4.2.g	Updates as necessary of current QAPPs to address necessary changes	June 2015
2.4.3.a	Semiannual review of projects	January & July
2.4.3.b	Draft reports as necessary for each of the §319(h) Projects	As scheduled in work programs
2.4.3.c	OCC will provide oversight for implementation of each of its §319(h) projects.	Ongoing
2.4.3.d	Drafting and/or revising WBPs as necessary	Ongoing
2.4.4	Support and explore developing technology through research, dissemination of information, reporting, and attendance/presentation at national conferences (6 conferences per year)	Ongoing
2.4.5.a	State cost share funds allocated	July 1, 2014
2.4.5.b	Conservation practices for the locally led Conservation Cost-Share Program approved by the Conservation Commissioners	Nov 2014
2.4.5.c	Locally Led Program funds made available to conservation districts	January 1, 2015 – June 30, 2016
2.4.5.d	Annual Report on CREP program	December 2015
2.4.5.e	Letter report on Conservation Partnership Projects outlining planned implementation and OCCWQ roles and activities	July 2015
2.4.6	Produce at least three 319 Success Stories	Ongoing

*Output due in other workplans but funded through this project.

Deliverables

Subtask #	Description	Due Date
2.4.1.a	Annual §319 Report (for previous year's activities)	January 2015

2.4.1.c*	FY11SP, Project 1, Output 3.2 – Final Report – Eucha/Spavinaw, Illinois River, & Honey Creek Project	December 2015
2.4.1.d*	FY11SP, Project 4, Output 4.4.3 Final Report – North Canadian River Project	December 2015
2.4.1.e*	FY11SP, Project 5, Output 5.1.2 NPS Support for WQ Protection in the Ill. River	December 2015
2.4.1.f*	FY13/14, Project 3, Output 3.1.4 Ambient Cycle 3.3 Final Report	December 2015
2.4.2.a	Quality Management Plan	October 2015
2.4.2.f	Submission of updated OCC SOPs	June 2015
2.4.2.g	Letter Report documenting no necessary changes or updated QAPPs, as appropriate	June 2015
2.4.3.a	Semiannual reports	January and July
2.4.3.b	Project reports	As scheduled
2.4.5.c	Letter report summarizing Locally Led Cost Share Program and OERB Program efforts and funding (for previous year's activities)	January 2015
2.4.5.d	Annual Report on CREP program-deliverable to USDA. Copies to EPA	December 2015
2.4.5.e	Letter report on Conservation Partnership Projects outlining planned implementation and OCCWQ roles and activities	July 2015
2.4.6	At least three 319 Success Stories	September 2015

*Output due in other workplans but funded through this project.

Measures of Success

1. Install conservation practices in partnership with at least 100 cooperators, annually
2. Implementation of BMPs in Oklahoma's 303(d) listed watersheds by the part of the state's NPS Program not funded by 319 (i.e., programs/efforts constituting match).
The implementation efforts should include at least:
 - a. 20 critical area plantings
 - b. 35 grassed waterways
 - c. 100 alternate water supplies (ponds, tanks, etc.)
 - d. 150 pasture or range management (seeding, planting, etc.)
 - e. 20 terraces
 - f. 300 abandoned oil and gas extraction/exploration sites remediated.
3. Reduction in the number of streams (at least ten reporting segments per year) listed on the 303(d) list for priority NPS pollutants (e.g., sediment, nutrients, pathogens).
4. Implementation will occur in at least 20 waterbody segments being delisted from the impaired waterbodies list every two years (2014, 2016, etc.).
5. Production of at least three success stories for publication on EPA's national website per year.

6. Continue to rank in the top ten in priority NPS pollutant reductions as reported in GRTS.
7. Achieve at least 1.5% of the national goal for nitrogen, phosphorus, and sediment load reductions (based on the State receiving approximately 1.5% of the national program funding).
8. Exceed match requirements for §319 funds by at least 20%

Budget

Task 4 activities are expected to consume app. 33% of FY15 –16, Projects 2 - 4 man-hours.

Personnel	Est. Man Hours per Subtask of Task 2					Total	% of Time
	1	2	3	4	5		
Division Director	108	0	696	48	10	862	41.44%
Division Assist. Director	448	40	532	100	20	1,140	54.81%
Data Manager	1,240	200	0	560	0	2,000	96.15%
Data Entry Clerk (PT)	520	0	0	0	0	520	100.00%
Tech. Writers (3.15)	4,202	350	500	180	0	5,232	79.85%
Environmental Projects Coordinator	790	0	670	0	40	1,500	72.12%
Dir. of Finance & Implementation	25	0	670	0	100	795	38.22%
Implementation Technical Assistant	0	0	199	0	0	199	19.92%
GIS Technician	280	0	280	230	30	820	78.85%
Env. Programs and Admin Manager	0	0	104	0	0	104	10.00%
CREP Coordinator	0	0	0	0	2,080	2,080	100.00%
CREP Planner (50%)	0	0	0	0	1,040	1,040	100.00%
Total	7,613	590	3,651	1,118	3,320	16,292	33.05%

Task 4 Cost Estimates

Component	State	Federal**	Total	Project	Program
Total Salary	\$68,145	\$325,404	\$393,549	\$260,323	\$65,081
Total Fringe	\$54,017	\$164,034	\$218,051	\$131,227	\$32,807
Total IDC*	\$0	\$63,863	\$63,863	\$51,090	\$12,773
Travel	\$0	\$7,702	\$7,702	\$6,162	\$1,540
Equipment	\$0	\$7,500	\$7,500	\$6,000	\$1,500
Supplies	\$0	\$12,921	\$12,921	\$10,337	\$2,584
Contractual					
Motor Pool	\$11,712	\$13,007	\$24,719	\$10,406	\$2,601
Copier	\$0	\$3,032	\$3,032	\$2,426	\$606
Office Space	\$0	\$21,319	\$21,319	\$17,055	\$4,264
Auditor	\$0	\$10,000	\$10,000	\$8,000	\$2,000
IT (OSF)	\$0	\$17,982	\$17,982	\$14,386	\$3,596
Statewide BMPs***	\$818,793	\$365,463	\$1,184,256	\$365,463	\$0
Total	\$952,667	\$1,012,227	\$1,964,894	\$882,875	\$129,352

*indirect costs are considered administrative costs.

**\$38,998 matches federal monies for FY15-16, Project 1.

Environmental Measurements Competency

New policy now requires organizations to provide documentation of their competency when they generate environmental data through measurement under U.S. EPA funded assistance agreements or interagency agreements. OCC's competency in general is demonstrated through its Quality Management Plan (QTRAK #14-498) that provides descriptions of the quality policies, including all requirements described in EPA QA/R-2. Project specific competency is also demonstrated through the maintenance of many approved quality assurance project plans where projects with data collection activities for water quality monitoring or related efforts are occurring (e.g., QTRAK #s 14-245 [current Monitoring project QAPP], 12-350, 14-281).

Project 2 Outputs Summary

Output #	Deliverable	Due Date
2.1.1.a	Monthly reimbursement requests - deliverable to OSE	Monthly
2.2.1	§319 workplan revisions	As needed
2.2.8	Updated NPS Management Plan	December 2015
2.3.1.a	Combined summary report of trainings to outside entities and those attended by OCCWQ personnel	December 2015
2.4.1.a	Annual §319 Report (for previous year's activities)	January 2015
2.4.1.c*	FY11/12SP, Projects 1, Outputs 3.2/1.2 – Final Report – Eucha/Spavinaw, Illinois River, & Honey Creek Project	December 2015
2.4.1.d*	FY11SP, Project 4, Output 4.4.3 Final Report – North Canadian River Project	December 2015
2.4.1.e*	FY11SP, Project 5, Output 5.1.2 NPS Support for WQ Protection in the Ill. River	December 2015
2.4.1.f*	FY13/14, Project 3, Output 3.1.4 Ambient Cycle 3.3 Final Report	December 2015
2.4.2.a	Quality Management Plan	October 2015
2.4.2.f	Submission of updated OCC SOPs	June 2015
2.4.2.g	Letter Report documenting no necessary changes or updated QAPPs, as appropriate	June 2015
2.4.3.a	Semiannual reports	January & July
2.4.3.b	Project reports	As scheduled
2.4.5.c	Letter report summarizing Locally Led Cost Share Program and OERB Program efforts and funding (for previous year's activities)	January 2015
2.4.5.d	Annual Report on CREP program-deliverable to USDA. Copies to EPA	December 2015

2.4.5.e	Letter report on Conservation Partnership Projects outlining planned implementation and OCCWQ roles and activities	July 2015
2.4.6	At least three 319 Success Stories	September 2015

*Output due in other workplans but funded through this project.

Projects 2 master budget	Task 1	Task 2	Task 3	Task 4	Total State	Total Federal	Total	<i>Project</i>	<i>Program</i>
Total salary	\$80,489	\$107,001	\$45,085	\$393,549	\$68,145	\$557,979	\$626,124	\$323,042	\$234,937
Total fringe	\$35,785	\$51,938	\$11,645	\$218,051	\$54,017	\$263,402	\$317,419	\$151,246	\$112,156
Total IDC	\$16,579	\$21,839	\$4,314	\$63,863	\$0	\$106,595	\$106,595	\$51,090	\$55,505
Travel	\$0	\$4,434	\$2,792	\$7,702	\$0	\$14,928	\$14,928	\$6,860	\$8,068
Equipment	\$0	\$0	\$0	\$7,500	\$0	\$7,500	\$7,500	\$6,000	\$1,500
Supplies	\$0	\$1,333	\$396	\$12,921	\$0	\$14,650	\$14,650	\$10,337	\$4,313
Contractual									
Motor Pool	\$0	\$1,059	\$1,738	\$24,719	\$11,712	\$15,804	\$27,516	\$12,144	\$3,660
Copier	\$0	\$903	\$265	\$3,032	\$0	\$4,200	\$4,200	\$2,426	\$1,774
Office space	\$1,915	\$11,635	\$1,951	\$21,319	\$0	\$36,820	\$36,820	\$17,055	\$19,765
Auditor	\$0	\$0	\$0	\$10,000	\$0	\$10,000	\$10,000	\$8,000	\$2,000
IT	\$0	\$0	\$0	\$17,982	\$0	\$17,982	\$17,982	\$14,386	\$3,596
Other	\$0	\$0	\$0	\$1,184,256	\$818,793	\$365,463	\$1,184,256	\$365,463	\$0
TOTALS	\$134,768	\$200,142	\$68,186	\$1,964,894	\$952,667	\$1,415,323	\$2,367,990	\$968,049	\$447,274

Project: 3

Agency: Oklahoma Conservation Commission (OCC)

Title: FY 2015-2016 §319(h) Project 3, Ambient Cycle 5.3 and Implementation Monitoring Program

Strategic Goal: Goal 2 – Protecting America's Waters

Objective: Objective 2.2 – Protect and Restore Watersheds and Aquatic Ecosystems

INTRODUCTION

Project Purpose: The purpose of this project is to implement year 15 of the Rotating Basin Monitoring Program (RBMP) and continue monitoring efforts for the priority watershed projects. Implementation of the RBMP will allow for the assessment of the beneficial use support status of streams in the relevant watersheds, the collection of information about nonpoint sources of pollution, and the evaluation of success of NPS implementation and education efforts by this and other programs. Implementation monitoring efforts will continue necessary data collection to evaluate water quality and other impacts of ongoing priority watershed implementation projects.

Background: The NPS Management Program Mission Statement specifies monitoring as a principal component of the program. Specifically, short-term goals one (priority watershed implementation), two (source identification), three (water quality enhanced education), and four (action strategies) all rely on monitoring as a critical step. Monitoring provides sound information to define where a program should concentrate remediation and education efforts. In the case of implementation monitoring, efforts provide the information necessary to evaluate the environmental impact of priority watershed project activities.

Project Overview: This project will be conducted by the OCC with assistance from the Office of the Secretary of Energy and Environment, Oklahoma Conservation Districts, and other state, federal, and tribal entities, as necessary. Activities covered under this workplan include both statewide and priority watershed monitoring components.

This project pertains to only OCCWQ Division program monitoring efforts and will fund year 15 of the RBMP (fifth year of the third cycle of the program) and continue efforts for ongoing priority watershed projects. Funding will provide staff support, laboratory contracts, motor vehicle contracts, travel costs, and supplies for two years of monitoring in the applicable basins to be monitored as part of RBMP year 15 and one year of activities for implementation projects. Monitoring will include physical, chemical, and biological sampling in accordance with DQO's outlined in pertinent QAPPs. Sample analyses will be contracted as pertinent to the certified laboratories identified in OCC's Quality Management Program. Vehicle leases will be contracted with the Oklahoma Office of Management and Enterprise Services Fleet Management Division.

Management of these contracts by OCC will occur as outlined in OCC's Quality Management Program.

Goals and Objectives:

Ambient Program - Oklahoma is committed to monitoring and systematically identifying waters and associated watersheds threatened or impaired by NPS pollution based on Oklahoma water quality standards. The specific action for identifying NPS threats and impairments is to monitor water quality and the integrity of the aquatic community and habitat in approximately 250 streams in the State through a rotating basin approach concluding every five years.

The objectives of this portion of OCC's program include providing the staff support, vehicles, laboratory analysis, supplies, contracting, and travel costs to:

- Identify NPS threatened and impaired waterbodies to give an accurate assessment of Oklahoma's water quality as affected by NPS pollution;
- Identify sources and causes of NPS pollution as well as land use and best management practices that prevent NPS pollution from threatening waterbodies;
- Gather needed data to more intensively assess streams where impairment is identified to verify the causes of impairment, identify categorical and geographical sources and to gather other data needed to allow planning restoration strategies;
- Check water bodies previously identified as affected by NPS pollution to determine if threats or impairment continue;
- Evaluate successes and failures of various controls, best management practices, and education programs aimed at improving and protecting water quality.

Implementation Program – Watershed-scale implementation projects are ongoing in numerous priority watersheds across the State including the Illinois River, Eucha/Spavinaw, Thunderbird, North Canadian River, and Honey Creek (Grand Lake) through §319-funded and USDA Conservation Reserve Enhancement Programs. OCC will continue to conduct routine physico-chemical, biological, and habitat monitoring in accordance with DQOs detailed in the EPA approved QAPP for these projects as necessary. These monitoring efforts are a continuation of monitoring conducted under previous implementation projects in the watershed.

The sampling regime includes the use of automated samplers to collect continuous, flow-weighted samples simultaneously at both treatment and control sites in accordance with EPA's paired watershed design. To focus on the parameters of concern, and to reduce monitoring expenses, water quality samples will be analyzed only for total phosphorus, nitrate-nitrogen, nitrite-nitrogen, ammonium nitrogen, total coliform, E. coli, and Enterococcus bacteria. Field parameters to be collected include dissolved oxygen, pH, temperature, turbidity, conductivity and instantaneous discharge, and alkalinity. The final purpose of this data is to afford a weather corrected comparison of pre and post treatment means of parameters of interest to investigate water quality impacts of BMP implementation (Spooner-Claussen method).

Task 1: Third Cycle Monitoring in the Lower Red Basin.

This project includes funding for the two years of monitoring in the Lower Red basin, constituting basin-cycle 5.3 (Table 1). Collection activities will occur in accordance with approved SOPs and include a routine of 20 water quality samples, one fish collection, one habitat assessment, and four benthic macroinvertebrate samples occurring over the two year period funded by this work plan. As time allows, additional efforts will target collections to address legacy listings on the 303d list (i.e., those sites which were listed cycles ago and have never been monitored since).

Table 1. Rotating Basin Monitoring Program (Previous Five Year Cycle to Date)

§319 (h) Grant Year	Basin and Monitoring Cycle (basin.cycle)	Basins Monitored	Monitoring Period Funded
FY 2005	1.2	Upper Canadian and Neosho basins	2 years
FY 2006	2.2	Cimarron and Upper Arkansas	2 years
FY 2007	3.2	Lower North Canadian, Lower Canadian, and Lower Arkansas	2 years
FY 2009	4.2	Washita and Upper Red basins	2 years
FY 2010	5.2	Lower Red	2 years
FY 2011	1.3	Grand-Neosho Basin	2 years
FY 2012	2.3	Cimarron and Upper Arkansas basins	2 years
FY 2013	3.3	Lower North Canadian, Lower Canadian, and Lower Arkansas	2 years
FY 2014	4.3	Washita and Upper Red basins	2 years
FY 2015	5.3	Lower Red	2 years

Task 2: Success Monitoring in Watersheds with Current and Past NPS Implementation Projects.

Watershed-scale implementation projects are ongoing in numerous priority watersheds across the state including the Illinois River, Eucha/Spavinaw, Thunderbird, North Canadian River, and Honey Creek (Grand Lake) through §319-funded and USDA Conservation Reserve Enhancement Programs. To assess water quality impacts of these efforts, OCC began and continued water quality monitoring programs under various project workplans. With this workplan, OCC will continue as necessary to conduct routine physico-chemical, biological, and habitat monitoring in accordance with DQOs detailed in the EPA approved QAPP for each of these projects.

This task will fund all expenses for continued priority watershed monitoring for ongoing §319 implementation projects, including the Illinois River (including CREP), Spavinaw, and North Canadian watersheds and other efforts as necessary.

Task Schedule

Subtask #	Description of Milestone	Due Date
3.1.1	Small Watershed Rotating Basin Monitoring Program Year 15 QAPP	Feb. 2015
3.1.2	Monitoring for routine physical and chemical parameters	May 2015 –April 2017

3.1.3	Biological and habitat collection	
	Fish and habitat – summer collections	Summer of 2015 and 2016
	Benthic invertebrates winter and summer collections	Winter and Summer Index for 2015 and 2016
3.1.4	Data compilation, analysis, and results interpretation on each stream summarizing watershed conditions, water quality and support status.	December 2017*
3.2.2	Continue monitoring support for priority watershed implementation projects as necessary. Analysis of these data will be included in pertinent project reports.	January 2015 – December 2015

*document committed to in this Workplan, but effort will be paid for with FY 2017 Tech Support workplan.

Deliverables:

Progress regarding all activities listed in this Work plan will be included in the State's §319 Semiannual and Annual Report of Activities to EPA as appropriate. Other outputs are as follows:

Output #	Description	Due Date
3.1	Small Watershed Rotating Basin Monitoring Program Cycle 5.3 QAPP	April 2015
3.1.4	Final report on each stream summarizing watershed conditions, water quality and support status.	December 2017*

*document committed to in this workplan, but effort will be paid for with FY 2017 Tech Support workplan.

Measures of Success:

1. A comprehensive database of intensive stream water quality, instream habitat, and biological community data. This data will be used by at least three agencies or other organizations for at least five different reporting purposes by September, 2018.
2. Verification for removal of five 2012 303d listed streams in multiple basins throughout the state.
3. Combined Oklahoma monitoring efforts will fully or partially assess a representative sample of at least 24% (991 of 4,203) of the State's waterbodies to be reported in the Integrated Report in 2016, 2018, 2020, 2022, and 2024.
4. Continued documentation of improvements in water quality and other parameters in priority implementation project watersheds due to conservation practices installed.

Environmental Measurements Competency

New policy now requires organizations to provide documentation of their competency when they generate environmental data through measurement under U.S. EPA funded assistance agreements or interagency agreements. OCC's competency in general is demonstrated through its Quality Management Plan (QTRAK # 14-498) that provides descriptions of the quality policies, including all requirements described in EPA QA/R-2. Project specific competency is also demonstrated through the maintenance of many approved quality assurance project plans where projects with data collection activities for water quality monitoring or related efforts are occurring (e.g., QTRAK #s 14-245 [current Monitoring project QAPP], 12-350, 14-281).

Budget

This budget contains base funding for monitoring staff support. Funding for support staff for these efforts (e.g., writers, data entry staff) is supplied by FY 15 – 16, Project 2. This budget also contains the supplies, contracts, and travel budgets that support the monitoring activities.

Project 3 activities are predicted to require approximately 33.76 percent of total permanent and temporary OCC staff time allocated under FY 15 - 16, Projects 2 - 4.

Staff hours:

Personnel	Total	% of total time for FY 15-16 Projects 2 - 4
Director of Monitoring, Assessment, and Wetlands Programs (0.5 FTE)	1040	100.00%
Water Quality Monitoring Coordinator (1 FTE)	2080	100.00%
Full- Time Water Quality Specialists (5.75 FTE)	11,960	100.00%
Summer interns (3 part time = 0.75 FTE)	1,560	100.00%
Total Staff Time	16,640	33.76%

Budget:

Component	State	Federal	Total	<i>Project</i>	<i>Program</i>
Total Salary	\$278,066	\$49,199	\$327,265	\$49,199	\$0
Total Fringe	\$167,379	\$29,620	\$196,999	\$29,620	\$0
Total IDC*	\$54,555	\$9,652	\$64,207	\$7,608	\$2,044
Travel	\$0	\$11,904	\$11,904	\$1,190	\$10,714
Equipment	\$0	\$58,000	\$58,000	\$5,800	\$52,200
Supplies	\$0	\$28,603	\$28,603	\$5,000	\$23,603
Contractual					
<i>Laboratory</i>	\$0	\$250,000	\$250,000	\$60,000	\$190,000
<i>Motor Pool Contract*</i>	\$0	\$62,052	\$62,052	\$7,764	\$54,288
<i>Office and support for assigned staff</i>	\$0	\$9,600	\$9,600	\$0	\$9,600
<i>Macroinvertebrate ID</i>	\$0	\$37,680	\$37,680	\$0	\$37,680
Other	\$0	\$0	\$0	\$0	\$0
Total Direct Costs	\$445,445	\$536,658	\$982,103	\$158,573	\$378,085
Total Costs	\$500,000	\$546,310	\$1,046,310	\$166,181	\$380,129

*motor pool contract includes a one year lease of six vehicles at a monthly rate to include maintenance and repair. Fuel and PikePass are additional and figured in based on average miles/month. Includes fuel and maintenance cost for one owned vehicle.

Project: 4

Agency: Oklahoma Conservation Commission

Project: Statewide Blue Thumb Program- January 1, – December 31, 2015

Strategic Goal: Goal 2 – Protecting America's Waters

Objective: Objective 2.2 – Protect and Restore Watersheds and Aquatic Ecosystems

Blue Thumb (BT) is the water pollution education program of the Oklahoma Conservation Commission's Water Quality Division (OCCWQ). Conservation Districts often serve as sponsors. Blue Thumb Programs count on volunteers to educate people about pollution prevention and stream health. The Blue Thumb Program is the primary means by which OCC will address the NPS Management Plan (NPSMP) objective three - Education (access/download here: <http://bit.ly/npsplan14>).

Blue Thumb has been and continues to be active in over 50 counties statewide, with over 100 stream sites in over 20 counties having been monitored by volunteers trained under the program (Figures 1 and 2). To ensure sustainability of program efforts, BT continues to focus on ways to support and improve existing programs based on the belief that stronger existing programs will offer a mechanism to encourage a more sustainable growth. Therefore, many efforts in the FY 2015 – 2016 BT workplans will focus on building upon existing programs.

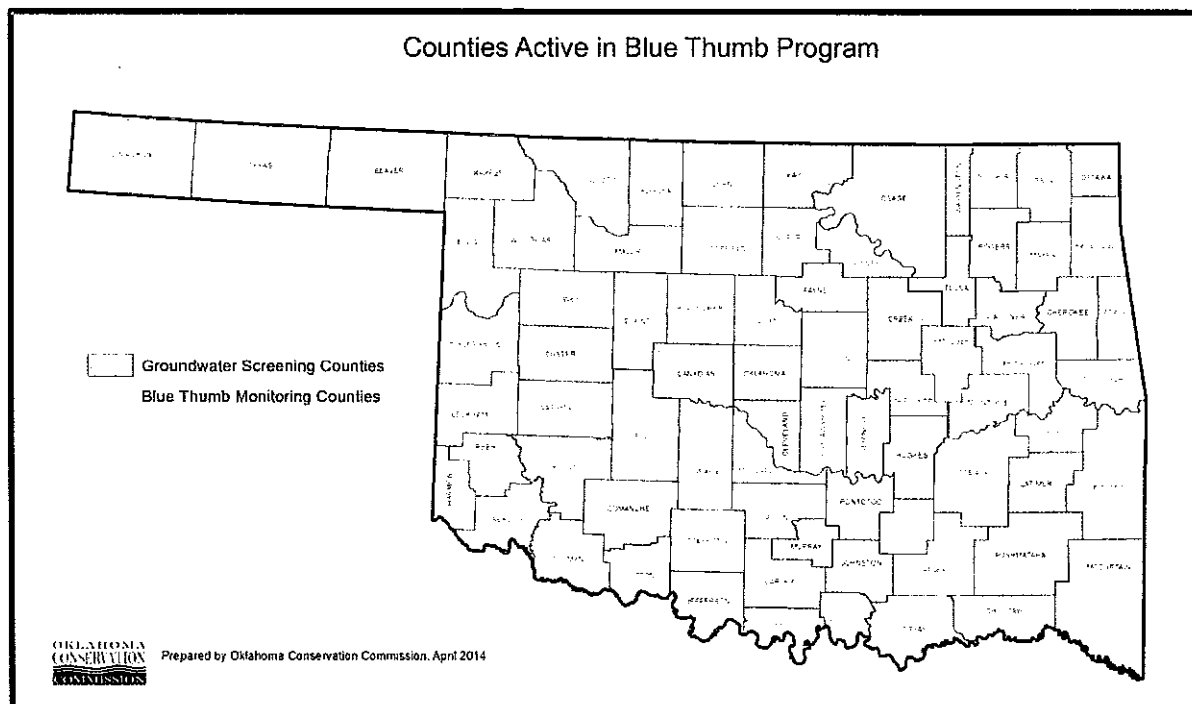


Figure 1. Counties active in Blue Thumb programming.

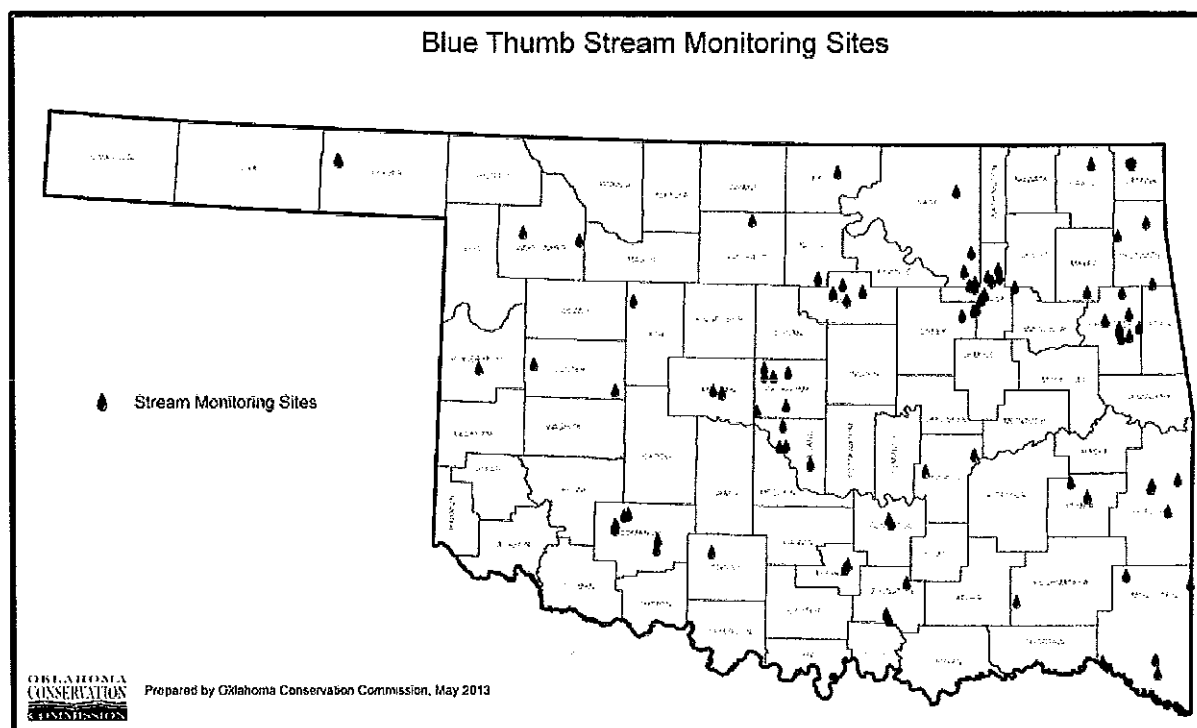


Figure 2. Blue Thumb stream monitoring sites.

Subtask 4.1: General Program Maintenance and Promotion Activities. The Statewide Blue Thumb Program supports conservation districts, municipalities, other organizations and volunteers as they protect local water resources through monitoring and education. Blue Thumb staff will conduct education and volunteer monitoring activities necessary to maintain and promote the core program to meet NPS management program goals between January 1 and December 31, 2015. This includes training sessions, data management, analysis and presentation (with assistance from OCC Technical Writers and Monitoring Director- paid for through FY 2015 Projects 2 and 3), maintenance and distribution of monitoring kits and supplies, quality assurance sessions, and numerous other activities. This also includes supervision and support of Priority Watershed Project Education Coordinators where applicable. The Statewide Blue Thumb program and staff are based primarily out of the Creek County, in association with the Creek County Conservation District. Conservation districts and partners such as municipalities, state parks, and wildlife refuges provide significant support to the Blue Thumb program through personnel time, local resources, venue access, and other means of in-kind contribution.

Volunteer monitoring is a fundamental component of the BT Program. Volunteers complete a rigorous training (minimum of 16 plus hours with continuing education requirement) to become certified volunteers. During this training, they acquire skills in sampling methodology, use of volunteer kits for sample analysis, and related safety and procedural lessons. The training also provides background on NPS pollution, aquatic ecology, and best management practices that abate NPS pollution. Blue Thumb volunteers collect water quality data (e.g., temperature, dissolved oxygen, chloride,

nitrate, ammonia, pH, orthophosphorus) and qualitative ambient site conditions (e.g., canopy cover, stream site conditions, site weather) at least monthly at their designated sites. Benthic macroinvertebrate sampling is completed twice per year (summer and winter index) and fish collections are completed once every three to five years.

Data from BT volunteers is primarily used to educate volunteers and citizens about water quality and the principal factors contributing to stream health. However, the information is also used to varying degrees in NPS reports, the State's Integrated Report, and to supplement other efforts such as TMDL development, municipal monitoring efforts and resource management prioritization. Volunteer data can also be used to help document success of implementation efforts and has been used to document and report water quality issues to state and local authorities.

The BT Program encourages volunteers to evaluate their own data. Through data evaluation workshops, BT volunteers learn to compile, analyze and summarize the data they collect instead of BT staff performing this work. During these workshops, BT staff work with volunteers to complete actual data reports which are used by the BT program and then volunteers themselves to represent water quality issues to local citizens, authorities, and others regarding the current state of the resources they've monitored.

The BT Program is an important connection between the OCC, the conservation Districts, and the local citizens. In addition to its general role as an education program statewide, BT plays an important role in directing and implementing education in priority watershed projects. This includes everything from developing volunteer monitoring programs and providing NPS education to producers, citizens and youth to directing the Education Watershed Advisory Group that helps decide what types of education should occur in the watershed and how best to reach the target audience. The BT program also participates in the project Watershed Advisory Group meetings to help determine what practices should be implemented and at what rates they should be funded.

The Blue Thumb Program has undergone critical adjustments over the recent years, experiencing staff reduction and program realignment in response to budget cuts. As a result, BT staffers are actively cultivating greater volunteer initiative and ability in local management to: 1) keep volunteers active on their sites, 2) ensure quality data acquisition, 3) continue the process of recruitment and education of volunteers, and 4) reduce the travel of Blue Thumb staff members.

While the BT program is expected to grow annually, program staff will not. Cultivating greater support from partners like conservation districts, civic organizations, and others will be important. Additionally, OCCWQ monitoring staffers are now assisting in volunteer team coordination by "adopting" a Blue Thumb area. For the area they adopt, they will work with volunteers to make the summer and winter macroinvertebrate collections and also provide a field quality assurance session. This frees the Blue Thumb Program Director and Quality Assurance officer from the need to visit these areas in the winter and summer and gives the volunteers new professionals from whom they can learn about water quality. The Monitoring Specialists may want to become

more involved in their areas by offering stream health demonstrations or helping with natural resource days. Blue Thumb staff will continue to offer all fall and spring quality assurance and macroinvertebrate subsampling sessions, with help from the monitoring specialists should they want to participate and their schedules allow. Training sessions and information workshops will be held for participating monitoring specialists.

Blue Thumb is at a place where it needs to make a strategic promotional effort to expand its influence and volunteer recruitment effort. Blue Thumb staff will create a flyer for distribution in the state's two main newspapers, the Oklahoman and the Tulsa World. Enough of the flyers will be printed so that volunteers can use for general distribution of information. The flyer will contain information related to: volunteer monitoring, how to protect streams and rivers, water conservation, and stewardship

Subtask 4.2: Priority Watershed Education Projects. Priority watersheds will be selected for focused volunteer recruiting and education efforts. It is possible that Blue Thumb volunteers will receive adequate leadership to put in place a watershed education effort that accomplishes outreach to both children and adults. Three watersheds from OK's Unified Watershed Assessment (access/download here: <http://bit.ly/npsplan14>) prioritization will be selected for focused support of watershed education activities and events for 2015. These watersheds will also be the focus of watershed based plan development during the year, which will be accomplished by technical support staff funded under FY15-16, C9-996100-18, Project 2.

The goal of this "watershed education saturation" will be to help watershed residents understand they live within the watershed, and their actions make a difference to the health of the streams. The volunteers who participate in this pilot effort will spend the first part of the year planning and preparing for education efforts. By May, volunteers will have: 1) connected with partners (e.g., conservation districts, municipalities, Chamber of Commerce), 2) secured a calendar of events planned within the watershed, 3) worked out a budget (BT will help with costs, and the Oklahoma Blue Thumb Association (OBTA) can be a partner as well, accepting and giving donations for the event), and 4) initiated planning of events (e.g., exhibits, news releases). Blue Thumb volunteers within the watershed will be supported by BT staff and leadership volunteers. Conservation districts within the watersheds will be urged to participate and plan a "water festival", featuring aspects of watershed management and need for citizen involvement. This would work like a natural resource day with greater emphasis on water.

A number of actions/activities that might be planned include:

Watershed group Facebook page	utility bill mailer
Door hangers	county fair exhibit
WalMart entry exhibit	speak to civic groups
School presentations	news releases / ads
Kickoff event	invitation to come and monitor
Creek walk	Stream signage/Blue Thumb
Set up at parent/teacher conferences	Science clubs

Library activities/exhibit	floats in parades
Earth day events	Soil and Water stewardship week
Home school activities	"Quality Urban Streams" seminars
Sponsor Blue Thumb Training in town	bill boards

By the end of 2015, the goal will be that a watershed alliance has formed within the project watersheds to continue the efforts from a foundation of local leadership. The OBTA can assist the watersheds in fundraising and use of funds for planning and protection activities.

Subtask 4.3: Groundwater Education/Screening Program for Western Oklahoma.

Although surface water monitoring remains the focus of BT volunteer monitoring efforts, interest in groundwater quality has grown across the state due to many factors ranging from drought conditions to concern for impact from oil and gas activities. Blue Thumb staff members provide sample bottles, instructions for taking samples, and information on groundwater protection to conservation districts. The districts promote the events and provide this information to interested citizens. Districts are also responsible for recruiting volunteers to perform the groundwater screening. Blue Thumb staff members train the volunteers and oversee the screening efforts.

Groundwater protection activities consist of a groundwater screening event that brings together agencies and groups environmental interest and action. One activity is a fair with a booth from which local citizens can obtain a container for a water samples. Sample bottles are also handed out from conservation districts. Bottles come with instructions for sample collection and wellhead protection information. The sample is then returned to volunteers for testing at a designated time and place. A Blue Thumb Staff member or BT volunteer team leader oversees training and water quality testing activities. Because monitoring is not performed frequently, the presence of a staff member is a critical part of the quality assurance process. Preparing presentations, exhibits, and promoting the event are accomplished similarly to the activities under watershed education above.

Groundwater screenings test alkalinity, sulfate, chloride, nitrate and pH. Data from groundwater screenings is presented to the well owner from the context of safety of their water supply, potential sources of any contamination observed, and precautions to help protect their well. Information about threatened or polluted wells is provided to the Conservation District who can then help the landowner hunt down likely sources and recommend protective BMPs. These analyses are screenings, so anytime the results suggest cause for concern the well owner is encouraged to contact the Oklahoma Department of Environmental Quality about having the well officially tested. Because these are qualitative screenings only, information is filed in BT records but not entered into the OCCWQ database.

Conservation districts are encouraged to offer an educational activity along with the screening event. This can occur when people bring in their samples, when they pick up their results, or at another point near the time of the screening. Blue Thumb is always

available to assist and often helps facilitate such events. At a minimum, people who come in for a sample bottle receive information on groundwater protection and a visit is made with their local conservation district.

Subtask 4.4: Blue Thumb Efforts to Support Conservation Districts. The Oklahoma Conservation Commission's most significant educational asset is its conservation district network. This conglomerate of 86 offices spans all 77 counties of Oklahoma and truly represents the greatest avenue for local leadership and opportunity for natural resource management and education. Blue Thumb works hard to cultivate good relations and prioritizes projects that will flow through local districts in all their major program efforts. District cooperation and participation in BT education, volunteer monitoring, and other events represents a significant in-kind contribution that really extends program impact. Blue Thumb staff will continue to work hard in 2015 to support conservation districts' local efforts through:

- Staffing stations at natural resource days
- Tailoring education events to specific district needs
- Loaning of educational tools and supplies
- Distribution of Blue Thumb annual calendars as an educational outreach
- Facilitating educational sessions/trainings at District Association events (Area and State meetings)

Subtask 4.5: Review Active Stream Monitoring List and Determine Site Status.

Blue Thumb works hard to accommodate volunteers and keep them engaged regarding field work, quality assurance sessions, local education and other important opportunities. However, efforts can lead to diminishing returns when volunteers do not complete monthly monitoring and other commitments on a routine basis. Blue Thumb does not downplay the importance of involving citizens in monitoring efforts, even those citizens who never fully engage and produce routine data. Their involvement in the program provides them with an opportunity to make a commitment to a stream and to environmental protection, even if they do not commit to consistent monitoring. However, BT must do what it can to ensure best return on investment, both for monetary and human resources.

To this end, BT staff will review all "active sites" and determine where data gaps exist and where it appears volunteers only work with BT staff presence. Staff will interview these volunteers, with consideration to the site they monitor, and guide them to either commit to the required efforts for their site or turn in their kits. There may be cases where the volunteer team can work under an "individual site monitoring plan" for their stream, especially if adequate chemical data from years past exists. Such volunteers can still be a part of the program but with more attention to field work and education and less to monitoring. These changes will likely reduce the number of streams monitored by BT but will streamline the program to accomplish more for the investment.

During the first months of 2015, BT staff will review the active streams list and determine if:

- Monitoring commitment is adequate, data is being submitted

- Volunteers for a particular site need to be interviewed – they must monitor to bring stream into true active status or they can possibly be selected for an “individual site monitoring plan”, or
- Stream should be dropped from active list.

Blue Thumb Project Goals and Objectives Summary:

The goals of the Statewide Blue Thumb program include:

- Promote the Blue Thumb Program throughout Oklahoma, particularly through conservation districts
- Conduct volunteer training sessions
- Organize, promote, and participate in educational activities for satellite programs
- Schedule field activities and quality assurance sessions
- Continue monitoring of all current Statewide Blue Thumb sites to maintain at least 100 consistently monitored sites
- Initiate new monitoring groups within at least two new areas, annually, to maintain at least five active groups per area
- Conduct groundwater education/screening programs with Conservation Districts
- Provide educational materials for loan (EnviroScape, groundwater model)
- Cooperate with Conservation Districts to provide NPS education events, develop EdWAGs, and other activities associated with Priority Watershed Projects to support Priority Watershed personnel as needed.
- Support, directly or indirectly, at least one success story (partially or fully restored, progress toward water quality goals, or ecological restoration).

Because a major component of the BT Program depends on volunteer monitoring, the BT Program must maintain a rigorous quality assurance (QA) component to assure that volunteers are collecting data that meet data quality objectives. The Blue Thumb program QA officer, in specifics, will accomplish the following:

- Update the Blue Thumb Project QAPP as necessary to reflect changes in sites, monitoring schedules, etc.
- Conduct quality assurance sessions for monitoring volunteers and staff,
- Participate in Blue Thumb volunteer training,
- Lead field activities (fish and macroinvertebrate collections, habitat assessments),
- Oversee equipment and supplies
- Manage Blue Thumb Data, and
- Distribute data to volunteers.

Program Tasking and Deliverables:

Subtask Schedule:

Subtask #	Description	Due Date
4.1.a	Hold at least five new volunteer training sessions across the State to both cultivate new groups and maintain/support existing groups	January – December 2015
4.1.b	Work with volunteers to complete data reports/interpretations for the streams on which fish collections have most recently been completed and	October - December 2015

	data has been received	
4.1.c	Semi-annual Reports	January and July
4.1.d	Update and/or recertify Blue Thumb QAPP	June 2015
4.1.e	Staff and/or volunteers will attend and present at a minimum of two conferences	January – December 2015
4.1.f	Create professional promo flyer for distribution to media outlets	May 2015
4.2.a	Staff or volunteers will participate in or hold an average of at least five education events per month during the project period	Ongoing
4.2.b	Select three watersheds for priority watershed education projects.	March 2015
4.3	Target at least two areas or Conservation Districts to conduct groundwater education and screening programs	January – December 2015

Deliverables:

Output #	Description	Completion Date
4.1.b	Facilitate completion of CY 2014 annual data reports for BT groups that complete fish collections. Reports will be published to the web and reference in the program's final report	March 2015 with Final Report
4.1.c	Semi-Annual Progress Reports	January & July
4.1.d	Updated BT QAPP	June 2015
4.1.f	Promo flyer	May 2015
4.1.g	Blue Thumb Final Report summarizing program activities for CY 2014	March 2015
4.2.b	Letter report detailing the three watersheds selected for priority watershed education saturation projects	March 2015
4.3	Letter report summarizing BT program led ground water screening efforts to date	October 2015

Measures of Success:

Each Blue Thumb Program is established to meet locally identified environmental problems. Listed waterbodies (303d) within program areas will be targeted for volunteer monitoring as often as possible and education programs will include measures to address pollutants. Major environmental benefits cannot be reasonably expected as a result of a single project year. Longer-term benefits/goals of a Blue Thumb Program are streams fully supporting their beneficial uses. Because BT seeks to establish an informed citizenry that understands the causes and effects of NPS pollution, the program works at the local level to take action through education, programs, and citizens' complaints as well as local governmental actions. In several years the measures of success from such actions will be impressive. For the period January 1 through December 31, 2015, the following successes are anticipated:

1. Continuation of at least 75% of existing programs with active monitoring or other BT events. BT groups submit volunteer data monthly and QA sessions are scheduled quarterly for each monitoring group. In cases of lagging participation, BT will evaluate the vibrancy of programs on a semi-annual basis, associated with participation in QA sessions, etc. BT will work with the Conservation Districts and leadership volunteers to take steps to address lagging programs, which will be summarized in the semi-annual reports. In addition, we will attempt to compare reasons for the lag to determine whether or not programmatic changes need to occur. This aspect will be summarized in the final report.
2. Continue monitoring active BT stream sites and draft data reports on approximately five sites annually through the BT program
3. Blue Thumb Volunteers will staff exhibits/provide presentations to professional organizations at least twice.
4. The BT program will provide leadership and support to volunteers to use data reports as the base for at least two watershed events.
5. All subtasks and outputs will be met by the projected dates.

Environmental Measurements Competency

New policy now requires organizations to provide documentation of their competency when they generate environmental data through measurement under U.S. EPA funded assistance agreements or interagency agreements. OCC's competency in general is demonstrated through its Quality Management Plan (QTRAK #14-498) that provides descriptions of the quality policies, including all requirements described in EPA QA/R-2. Project specific competency is also demonstrated through the maintenance of many approved quality assurance project plans for projects with data collection activities for water quality monitoring or related efforts are occurring (e.g., QTRAK #s 14-245, 14-350 [current BT QAPP], 14-281).

Budget

Funding for BT staff support and program activities are outlined below and reflect both project and program amounts. Funding for support staff (technical and administrative) is provided under FY 2015 – 2016, Project 2.

Project 4 activities are predicted to require nearly sixteen percent of total permanent and temporary OCC staff time allocated under FY 2015 – 2016, Projects 2 - 4.

Project 4 Staff hours:

Personnel	Est. Man Hours per Subtask					Total	% of total
	1	2	3	4	5		
Program Director (1 FTE)	832	780	104	312	52	2080	100.00%
QA Officer (1 FTE)	1144	416	312	104	104	2080	100.00%
Education Specialist (1 FTE)	1040	624	260	104	52	2080	100.00%
Environmental Programs and Admin Manager (0.5 FTE)	572	312	78	52	26	1040	100.00%
1 Summer Intern (0.25 FTE)	520	0	0	0	0	520	100.00%
Total	4108	2132	754	572	234	7800	15.82%*

*Represents percent of total time for Projects 2-4 combined.

Project 4 Budget:

Component	State	Federal	Total	Project	Program
Total Salary	\$0	\$160,320	\$160,320	\$70,342	\$89,978
Total Fringe	\$0	\$69,109	\$69,109	\$31,868	\$37,241
Total IDC	\$0	\$31,749	\$31,749	\$17,887	\$13,862
Travel	\$0	\$19,664	\$19,664	\$2,950	\$16,714
Equipment	\$0	\$20,000	\$20,000	\$3,000	\$17,000
Supplies	\$0	\$34,332	\$34,332	\$5,150	\$29,182
Contractual					\$0
Laboratory	\$0	\$9,420	\$9,420	\$0	\$9,420
Motor Pool*	\$0	\$32,076	\$32,076	\$4,811	\$27,265
Conservation District Support	\$150,000	\$0	\$150,000	\$0	\$0
Creek CCD (office and support for assigned staff)**	\$0	7,200	\$7,200	\$0	\$7,200
Other	\$0	\$0	\$0	\$0	\$0
Total	\$150,000	\$383,870	\$533,870	\$136,008	\$247,862

*Motorpool contract includes a one year lease of four vehicles at a monthly rate to include maintenance and repair. Fuel and PikePass are additional and figured in based on average miles/month.

**Monies paid to Creek County Conservation District for district support of the Blue Thumb personnel. Covers telephone, copying, office space, and related costs accrued by the District due to their support of the Statewide Blue Thumb Program. Match provided by support from other Conservation Districts with active BT Programs.

**STATE GUIDELINES
FOR THE
CONSERVATION COST-SHARE PROGRAM**

PROGRAM YEAR 16

Program Year Begins: December 1, 2014
Program Year Ends: June 30, 2016

Allocation Period Begins: December 1, 2014
Allocation Period Ends: June 30, 2015

Oklahoma Conservation Commission
in cooperation with
Oklahoma's 86 Conservation Districts

Approved by the Conservation Commission on _____.

1. GENERAL

The Oklahoma Conservation Commission hereby declares that the following problems are having a detrimental affect on the renewable natural resources of our state:

Oklahoma's water and soil resources are an important foundation of the state's economic infrastructure. Natural climatic events as well as human activity are impacting these two natural resources. As long as farmers and ranchers produce food from the land to feed the world and the wind blows and the rain falls, we will continue to see impacts on soil and water. Our task as stewards of these natural resources is to minimize these impacts. Protecting these vital natural resources is paramount in preserving the state's economic future. In order to accomplish this goal, the Conservation Commission hereby establishes the following goals and objectives to address these problems affecting our renewable natural resources:

Make cost-share funds available to conservation districts so that they can implement cost-share practices which will protect our soil and water natural resources.

The Conservation Commission herein establishes the complete list and description of the conservation Cost-Share Program policies and conservation practices approved for use by the conservation districts during Program Year 16. See Section II for the approved list of conservation practices with their respective range of cost-share rates for each of the Conservation Cost-Share Program initiatives. State cost-share average costs (unit cost) are based on Oklahoma Natural Resources Conservation Service (NRCS) data.

Any exceptions from these established Conservation Cost-Share Program policies and guidelines shall be approved by the Conservation Commission.

II. ALLOCATION OF FUNDS

A. Locally Led Conservation Initiative

The Conservation Commission allocates the \$1,389,394.00 FY 2015 appropriation and \$20,606.00 of the un-obligated balance from previous program years for a total of \$1,410,000.00 to the Conservation Cost-Share Fund for the purposes of providing cost-share payments to eligible participants for implementing approved cost-share conservation practices.

B. Conservation District Allocation

The amount of funds allocated to each conservation district appears on page 12. These funds will be available to conservation districts on December 1, 2014.

III. POLICIES

A. Allocation Period

The allocation period shall start December 1, 2014 and end June 30, 2015. Any funds allocated to districts and not obligated during the allocation period for Program Year 16 will be released by the district and made available for reallocation by the Conservation Commission. Funds become obligated to a participant after approval of the application by the board and a performance agreement has been signed and dated by the district board and the participant.

B. Authorized/Designated Representatives

The district board must designate an authorized district representative. This person can sign all forms. The authorized district representative must be a district board member. It cannot be a district employee.

The district must designate a technical representative. The designated technical representative will assist in developing conservation plans and determining the need for conservation practices. The representative will also be responsible for design and layout of approved conservation practices, determining compliance with approved standards and specifications, and certifying conservation practice quantities and completion of conservation practices.

C. Conservation Practices

Each district board may select any of the approved cost-share conservation practices within the Locally Led Conservation Initiative for inclusion in the district's local guidelines. The selection should be based on which practices will best address the district's highest priority problems affecting renewable natural resources.

Cost-share practices shall be implemented according to NRCS standards and specifications. In the event NRCS standards and specifications do not exist, conservation practices must meet Conservation Commission approved standards and specifications.

D. Average Costs

State average cost (unit cost) for these practices is based on Oklahoma NRCS data. In order for a variance to be considered the request must be in writing and accompanied by supporting data compiled by the district. The variance rate must be approved by the Conservation Commission prior to the board's approval of Program applications and performance agreements being signed.

E. Cost-Share Payments

The minimum cost-share payment amount that shall be made to any participant from these funds is \$100. The maximum cost-share payment amount that shall be made to any participant from these funds is \$5,000.

F. Cost-Share Rate

The maximum cost-share rate for these practices is 75%. District boards may choose to set cost-share rate less than the specified rate.

G. Eligibility

Applicants for the Conservation Cost-Share Program must be a district cooperator with a conservation plan.

Conservation Commissioners, Conservation Commission staff, conservation district employees or the spouses of any of these people shall not be eligible to participate in the Conservation Cost-Share Program.

On November 1, 1999 conservation district directors became eligible to participate in the Conservation Cost-Share Program. Due to the limited amount of funds available for Program Year 16 individual directors should give careful consideration to public perception when making their decision to participate in the Program. If the local board decides that board members can apply and board members choose to apply for Program Year 16 the guidelines below must be followed.

1. Individual district board members applying cannot discuss any element of the Cost-Share Program including but not limited to practices, rates, average costs, selection criteria, application approval/disapprovals, cost-share payments, and extensions.
2. Individual district board members applying for the Cost-Share Program must abstain from voting on all elements of the Program.
3. Individual district board members cannot use their position as a conservation district board member to improve or elevate their individual chances of becoming a successful applicant.

H. Agreements

All Program Year 16 performance agreements must be signed and dated by the district board and participant on or before June 30, 2015. All Program Year 16 performance agreements must be completed and the check in the hand of the participant on or before June 30, 2015. Installation of conservation practices can not begin until an effective performance agreement is in place. A performance agreement becomes effective on the last date of signature. Each participant should have only one performance agreement.

Each participant is required to sign a maintenance agreement. Completion of the maintenance agreement and signature of the participant are required prior to the disbursement of the cost-share payment.

IV APPROVED CONSERVATION PRACTICES

Contained in this section is a list of all conservation practice's approved for use in the Program Year 16 Locally Led Conservation Initiative. The conservation district shall only use conservation practices listed here unless a special request is approved by the Conservation Commission. In order for a conservation practice special request to be considered the request must be in writing and accompanied by supporting documentation. The special request must be approved by the Conservation Commission prior to the board's approval of Program applications and performance agreements being signed.

State average cost (unit cost) for these practices is based on Oklahoma NRCS data. In order for a variance to be considered the request must be in writing and accompanied by supporting data compiled by the district. The variance rate must be approved by the Conservation Commission prior to performance agreements being signed.

Below are the conservation practices approved for Program Year 16.

314 - Brush Management

Definition: Removal, reduction, or manipulation of non-herbaceous plants.

Purpose: This practice may be applied as part of a conservation management system to accomplish one or more of the following purposes:

- Restore natural plant community balance.
- Create the desired plant community.
- Reduce competition for space, moisture, and sunlight between desired and unwanted plants.
- Manage noxious woody plants.
- Restore desired vegetative cover to protect soils, control erosion, reduce sediment, improve water quality and enhance stream flow.
- Maintain or enhance wildlife habitat including that associated with threatened and endangered species.
- Improve forage accessibility, quality and quantity for livestock.
- Protect life and property from wildfire hazards.
- Improve visibility and access for handling livestock.

315 – Herbaceous Weed Control

Definition: Removal or control of herbaceous weeds including invasive, noxious and prohibited plants.

Purpose: Enhance accessibility, quantity, and quality of forage and/or browse. Restore or release native or create desired plant communities and wildlife habitats consistent with the ecological site. Protect soils and control erosion. Reduce fine-fuels fire hazard and improve air quality.

338 – Prescribed Burning

Definition: Controlled fire applied to a predetermined area.

- Purpose:
- Control undesirable vegetation.
 - Prepare sites for harvesting, planting or seeding.
 - Control plant disease.
 - Reduce wildfire hazards.
 - Improve wildlife habitat.
 - Improve plant production quantity and/or quality.
 - Remove slash and debris.
 - Enhance seed and seedling production.
 - Facilitate distribution of grazing and browsing animals.
 - Restore and maintain ecological sites.

340 – Cover Crop

Definition: Crops including grasses, legumes, and forbs for seasonal cover and other conservation purposes.

Purpose: Reduce erosion from wind and water. Increase soil organic matter content. Capture and recycle or redistribute nutrients in the soil profile. Promote biological nitrogen fixation and reduce energy use. Increase biodiversity. Suppress weeds. Manage soil moisture. Minimize and reduce soil compaction.

342 - Critical Area Planting

Definition: Planting vegetation on highly erodible or critically eroding areas.

Purpose: To stabilize the soil, reduce damage from sediment and runoff to downstream areas.

362 - Diversion (new structures only)

Definition: A channel constructed across the slope with a supporting ridge on the lower side.

Purpose: To divert excess water from one area for use or safe disposal in other areas.

378 - Pond (new structures only)

Definition: A water impoundment made by constructing a dam or an embankment or by excavating a pit or dugout.

Purpose: To maintain or improve water quality.

382 - Fencing

Definition: Enclosing or dividing an area of land with a suitable permanent structure that acts as a barrier to livestock, big game, or people. (Does not include temporary fence.)

Purpose: Exclude livestock or big game permanently from areas that should be protected from grazing (vegetated and seeded areas, tree planting, wildlife areas, recreational areas, brush management areas, structural measures, cropland or other areas requiring special treatment).

NOTE: This practice is to be used only in conjunction with the Pond (378) or as cross fencing for grazing management.

394 – Firebreak

Definition: A permanent or temporary strip of bare or vegetated land planned to retard fire.

Purpose:

- Reduce the spread of wildfire.
- Contain prescribed burns.

410 - Grade Stabilization Structure

Definition: A structure used to control the grade and head cutting in natural or artificial channels.

Purpose: To stabilize the grade and control erosion in natural or artificial channels, to prevent the formation or advance of gullies, and to enhance environmental quality and reduce pollution hazards.

412 - Grassed Waterway (new structures only)

Definition: A natural or constructed channel that is shaped or graded to required dimensions and established in suitable vegetation for the stable conveyance of runoff.

Purpose: To convey runoff from terraces, diversions, or other water concentrations without causing erosion or flooding and to improve water quality.

512 - Forage and Biomass Planting

Definition: Establishing native or introduced forage species.

Purpose: Reduce soil erosion by wind and/or water.

516 - Pipeline

Definition: Pipeline installed for conveying water for livestock.

Purpose: To convey water from a source of supply to points of use.

533 - Pumping Plant

Definition: A pumping facility including required pumps, their associated power units and all plumbing and appurtenances required to enable the facility to convey water from one location to another.

Purpose: To provide adequate stock water.

550 - Range Planting

Definition: Establishing adapted plants by seeding on native grazing land.

Purpose: To prevent excessive soil and water loss and improve water quality.

561 - Heavy Use Area Protection

Definition: The stabilization of areas frequently and intensively used by people, animals or vehicles by establishing vegetative cover, surfacing with suitable materials, and/or installing needed structures.

Purpose: To provide a stable, non-eroding surface for areas frequently used by animals, people or vehicles. To protect and improve water quality.

595 - Pest Management

Definition: Manage weeds (including invasive and non-invasive species) that directly or indirectly cause damage or annoyance.

Purpose: Minimize negative impacts of pest control on soil resources, water resources, air resources, plant resources, animal resources and/or humans.

600 - Terrace

Definition: An earth embankment, a channel, or a combination ridge and channel constructed across the slope.

Purpose: To reduce erosion, reduce sediment content in runoff water, and improve water quality.

614 - Watering Facility

Definition: A trough or tank, with needed devices for water control and waste water disposal installed to provide drinking water for livestock.

Purpose: To provide watering facilities for livestock at selected locations that will protect vegetative cover through proper distribution of grazing or through better grassland management for erosion control. Another purpose on some sites is to reduce or eliminate the need for livestock to be in streams, which reduces livestock waste there.

642 - Water Well

Definition: A well constructed or improved to provide water for livestock.

Purpose: To facilitate proper use of vegetation on rangeland, pastures, to supply the water requirements of livestock.

V CONSERVATION PRACTICE STANDARDS AND SPECIFICATIONS

Please refer to the Natural Resources Conservation Service standards and specifications book.

IV CONSERVATION PRACTICE COST-SHARE STATE AVERAGE COSTS

Practice Code	Practice Name	Component	Life Span	Units	Unit Cost
314	BRUSH MANAGEMENT		10 yrs		
		Mechanical 11-30% Canopy Cover		AC	\$149.01
		Mechanical 31-50% Canopy Cover		AC	\$238.41
		Mechanical >51% Canopy Cover		AC	\$372.47
		Chemical-Individual Plant Treatment Low (50-200 plants per acre)		AC	\$26.29
		Chemical-Individual Plant Treatment High (201-400 plants per acre)		AC	\$58.54
		Chemical-Broadcast, Aerial, or Ground		AC	\$41.83
		Chemical-Broadcast Tebuthiuron 1.0 lb rate		AC	\$59.64
		Chemical-Broadcast Tebuthiuron 2.0 lb rate		AC	\$97.10
		Chemical-Broadcast Imazapyr		AC	\$50.66
315	HERBACEOUS WEED CONTROL		10 yrs		
		Chemical Application		AC	\$25.46
		Mechanical		AC	\$21.23
338	PRESCRIBED BURNING				
		Rangeland-Level Terrain, Herbaceous Fuel		AC	\$6.99
		Rangeland-Steep Terrain, herbaceous Fuel		AC	\$13.49
340	COVER CROP		10 yrs		
		Mixed Species (mechanical/chemical kill)		AC	\$90.74
		Non-Legume-Dead Litter		AC	\$71.40
		Legume-N Fixation		AC	\$71.40
		Organic Cover Crop		AC	\$88.41
		Multispecies Cover Crop on Pasture		AC	\$72.47
342	CRITICAL AREA PLANTING		10 yrs		
		Introduced Grass with NPK (normal tillage)		AC	\$206.86
		Introduced Grass with NPK and Lime (normal tillage)		AC	\$270.72
		Native Grass with Lime (normal tillage)		AC	\$424.63
362	DIVERSION		10 yrs		
		Diversion		CY	\$1.70
378	POND		20 yrs		
		Excavated or Embankment Pond without Pipe		CY	\$2.37
		Embankment, Pipe Material 1000 Diameter Inch Foot or Smaller		CY	\$2.99
		Embankment, Pipe Material 1001-1500 Diameter Inch Foot		CY	\$3.19

Practice Code	Practice Name	Component	Life Span	Units	Unit Cost
382	FENCE		20 yrs		
		Barbed/Smooth Wire		LF	\$s.33
		Wire Difficult		LF	\$2.82
394	FIREBREAK		10 yrs		
		Constructed-Light Equipment		FT	\$0.05
		Constructed-Medium Equipment, flat-medium slopes		FT	\$0.18
		Constructed-Medium Equipment, steep slopes		FT	\$0.64
		Vegetated, Permanent Firebreak		FT	\$0.13
		Re-Constructed Firebreaks (where prior firebreaks existed and are not useable)		FT	\$0.09
410	GRADE STABILIZATION STRUCTURE		20 yrs		
		Embankment, Pipe Material > 1000 Diameter Inch Foot		CY	\$2.91
		Embankment, Pipe Material 1001-1499 Diameter Inch Foot		CY	\$3.10
		Rock Chute		CY	\$57.93
		Concrete Chute		CY	\$522.50
412	GRASSED WATERWAY		10 yrs		
		Base Waterway		AC	\$1,411.75
512	FORAGE AND BIOMASS PLANTING		10 yrs		
		Native Perennial Grass (one species)		AC	\$203.68
		Seedbed Prep. Seed & Seeding-Introduced Perennial Warm Season Grasses		AC	\$327.78
		Overseeding Legumes		AC	\$44.66
		Sprigging with Lime Application		AC	\$426.40
		Overseeding Legumes with Lime Application		AC	\$97.73
516	PIPELINE		20 yrs		
		.75 in – 1.25 in Plastic, Normal Trenching		LF	\$1.84
		.75 in – 1.25 in Plastic, Rock Trenching		LF	\$2.88
		1.5 in – 2 in Plastic, Normal Trenching		LF	\$2.16
		1.5 in – 2 in Plastic, Rock Trenching		LF	\$3.20
533	PUMPING PLANT		15 yrs		
		Electric Powered Pump, 2 HP or Less		HP	\$1,310.54
		Electric Powered Pump, 2 HP or Less, Pressure Tank		HP	\$1,742.67
		Electric Powered Pump, > 2 HP and ≤ 10 HP		HP	\$600.57
		Electric Powered Pump, > 10 HP and ≤ 40 HP		HP	\$437.68
		Electric Powered Pump, > 40 HP		HP	\$277.24
		Solar Powered Pumping Plant, 150 ft or Less (of total head on pump)		EACH	\$3,209.11
		Solar Powered Pumping Plant, 151-300 ft (of total head on pump)		EACH	\$4,876.89

Practice Code	Practice Name	Component	Life Span	Units	Unit Cost
550	RANGE PLANTING		10 yrs		
		Native Plants (standard seedbed prep)		AC	\$211.95
561	HEAVY USE AREA PROTECTION		10 yrs		
		Rock on Geotextile		SF	\$1.35
		Rock in GeoCell on Geotextile		SF	\$3.78
		Reinforced Concrete with sand or gravel foundation		SF	\$2.46
595	INTEGRATED PEST MANAGEMENT				
		Basic IPM One Resource Concern		AC	\$14.95
		Basic IPM More than One Resource Concern		AC	\$20.15
		Advanced IPM, All Resource Concerns		AC	\$29.91
		Basic IPM Fruit/Veg, One Resource Concern		AC	\$83.08
		Basic IPM Fruit/Veg, More than One Resource Concern		AC	\$106.35
		Advanced IPM Fruit/Veg, All Resource Concerns		AC	\$162.03
		IPM Small Farm One Resource Concern		AC	\$506.79
		IPM Small Farm More than One Resource Concern		AC	\$648.10
		Advanced IPM Small Farm All Resource Concerns		AC	\$972.15
600	TERRACE		10 yrs		
		Terrace Construction		LF	\$0.70
		Terrace Reconstruction		LF	\$0.95
614	WATERING FACILITY		10 yrs		
		Freeze Proof Trough		EACH	\$1,442.77
		Energy Free Fountains		GAL	\$28.39
		Watering Facility < 1000 gallons		GAL	\$1.77
		Watering Facility 1001-1400 gallons		GAL	\$1.16
		Watering Facility 1401-2100 gallons		GAL	\$0.99
		Watering Facility 2101-3000 gallons		GAL	\$0.81
		Watering Facility 3001-5000 gallons		GAL	\$0.66
		Watering Facility > 5000 gallons		GAL	\$0.55
642	WATER WELL		20 yrs		
		Well 50 feet or less in depth		EACH	\$1,668.30
		Well 50-100 feet in depth		LF	\$35.56
		Well 100-600 feet in depth		LF	\$20.73
		Well > 600 feet in depth		LF	\$17.39

CONSERVATION DISTRICT COST-SHARE PROGRAM YEAR 16 ALLOCATIONS

Adair	\$22,500.00	LeFlore	\$17,500.00
Alfalfa	\$10,000.00	Lincoln	\$13,750.00
Arbuckle	\$18,750.00	Little River	\$13,750.00
Atoka	\$10,000.00	Logan	\$17,500.00
Beaver	\$17,500.00	Love	\$15,000.00
Blaine	\$18,750.00	Major	\$21,250.00
Bryan	\$16,250.00	Marshall	\$11,250.00
Caney Valley	\$15,000.00	Mayes	\$18,750.00
Central North Canadian River	\$16,250.00	McClain	\$13,750.00
Checotah	\$18,750.00	McIntosh	\$16,250.00
Cherokee	\$12,500.00	Murray	\$18,750.00
Cimarron County	\$13,750.00	Muskogee	\$18,750.00
Cimarron Valley	\$11,250.00	Noble	\$20,000.00
Cleveland	\$10,000.00	North Caddo	\$15,000.00
Coal	\$10,000.00	North Fork of Red River	\$11,250.00
Comanche	\$10,000.00	Nowata	\$18,750.00
Cotton	\$20,000.00	Okfuskee	\$16,250.00
Craig	\$21,250.00	Oklahoma	\$18,750.00
Creek	\$22,500.00	Okmulgee	\$11,250.00
Custer	\$13,750.00	Osage	\$22,500.00
Deer Creek	\$11,250.00	Ottawa	\$21,250.00
Delaware	\$17,500.00	Pawnee	\$13,750.00
Dewey	\$22,500.00	Payne	\$22,500.00
East Canadian	\$22,500.00	Pittsburg	\$20,000.00
Ellis	\$21,250.00	Pontotoc	\$11,250.00
Garfield	\$17,500.00	Pushmataha	\$12,500.00
Garvin	\$18,750.00	Rogers	\$20,000.00
Grady	\$17,500.00	Seminole	\$20,000.00
Grant	\$17,500.00	Sequoyah	\$11,250.00
Greer	\$15,000.00	Shawnee	\$13,750.00
Harmon	\$22,500.00	South Caddo	\$22,500.00
Harper	\$18,750.00	Stephens	\$18,750.00
Haskell	\$15,000.00	Talihina	\$17,500.00
Hughes	\$11,250.00	Texas	\$16,250.00
Jackson	\$17,500.00	Tillman	\$21,250.00
Jefferson	\$20,000.00	Tulsa	\$12,500.00
Johnston	\$15,000.00	Upper Washita	\$11,250.00
Kay	\$15,000.00	Valliant	\$10,000.00
Kiamichi	\$11,250.00	Wagoner	\$11,250.00
Kingfisher	\$20,000.00	Washita	\$17,500.00
Kiowa	\$13,750.00	West Caddo	\$17,500.00
Konawa	\$17,500.00	Woods	\$12,500.00
Latimer	\$15,000.00	Woodward	\$22,500.00

OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
Monday, December 1, 2014

Executive Director/Interim Director/Executive Secretary

- Attended and gave presentations at the OACD Area Meetings
- Attended the first meeting of the Senate Interim Study 14-37 to study the role and future of the Scenic Rivers Commission
- Attended the Muscogee (Creek) Nation Tribal Conservation District ceremony
- Attended the Keep Oklahoma Beautiful banquet
- Prepared the minutes from the November regular scheduled meeting for review and approval.
- December Commission meeting packet: Prepared the Agenda and exhibits for Out of State Travel, Agreements, and Recommendations for Appointment, and the Administration Staff Monthly Summary; compiled the packet for hard-copy and email distribution to Commission members and principal staff.
- Sent December Commission Meeting Notice to email notification list
- Prepared and distributed the monthly principal staff meeting agenda.

Assistant Director

- Commission Meeting
- Management Team: Coordinate activities
- Principal Staff Meeting: Monthly Commission Meeting Preparation
- Area Meeting Participation: Area 1, 2,& 5
- Legislative Affairs: Respond to Rep. David Brumbaugh inquiry re: NSU-AML Project; research information for Sen. Eddie Fields.
- OMES Performance Measurement Initiative: Compile agency responses to OMES Performance Measurement Objectives Budget Information Request; met with OMES Performance Measurement analyst to refine OCC input.
- Conservation Programs Division: Operations supervision; professional development assistance.
- Abandoned Mine Lands Division: Administration & Management
- OCC/NRCS Coordination: Rehabilitation Assessment Special Project planning; review Rehabilitation Program agreement drafts.
- NRCS/OCC Special Projects Management.
- Communications: Community Outreach Coordinator Pilot Project.
- Events: Governor's Water Conference follow up.
- Oklahoma Emergency Management (OEM): Hazard Mitigation Team Report follow up; review statewide exercise guidelines & protocol.
- Conservation District Meetings: McClain Co. CD Landowner Meeting & presentation.

General Counsel

- Research on communication issue and open record question
- Draft and email request for default judgment to the hearing officer on OCC Case# OCC-01-2014; Lucas Cannon
- Oil platform encroachment issue discussed with NRCS
- Review of appeal documents on Cottonwood Creek Site# 54
- Review of water quality issue - ODOT project

- Attended Upper Clear Boggy 34 settlement meeting in Ada, Oklahoma and prepare language regarding fencing and review the first draft of the possible settlement agreement
- Land Record search in Muskogee County for AML projects - Pryor North and Pryor South
- Landowner meetings in Meeker regarding Quapaw 15M with NRCS
- Meeting with NRCS on Sallisaw #34 and what steps need to be taken next
- Work on draft of AML Reimbursable Agreement
- Work on drafts for the watershed Reimbursable Agreements with NRCS and attend meeting with OCC and NRCS personnel
- Assist in Blue Thumb activity and submit data
- Prepared suggested agenda language for Commission meeting
- Attended Commission meeting on November 3rd
- Beachner AML case: attended all day mediation in Edmond, Oklahoma
- Respond to questions from Dewey County CD, Shawnee CD, Washita County CD, North Fork CD, South Caddo CD, Hughes County CD, Garfield County CD, Noble County CD and Ellis County CD
- Complete September timesheet for AML and Conservation Programs
- Attended Area 4 OACD meeting at Quartz Mountain Lodge
- Attended Area 2 OACD meeting in Stillwater, OK

Communications

Conservation District Support

- Coordinated area meeting A/V needs, poster contest presentations, photography support, and press relations with Ottawa CCD, Greer CCD, Grant CCD, Payne CCD, and LeFlore CCD
- Continued refining community outreach coordinator position definition and workplan with Tulsa CCD
- Assisted Greer CCD with email directory update

Intra-agency Support

- Distributed conservation news and notification emails to agency staff and districts
- Held weekly communications team meetings
- Held monthly communications education program meeting
- Attended monthly Commission meeting

Events/Meetings/Collaboration

- Produced OACD area meeting poster contest slide shows
- Coordinated A/V for OACD area meetings
- Produced OACD area meeting programs
- Provided photography services at OACD area meetings
- Attended and facilitated Area I, II, IV, and IV Meetings
- Compiled results of OACD state meeting 2015 planning surveys of districts
- Attended and led monthly Information Professionals for Oklahoma (iPro) monthly meeting
- Staffed booth at OK Farm Bureau trade show

Website/Social Media/Press

- Made routine updates to website and calendar of events
- Made weekly incremental website improvements
- Wrote and published social media (SM) content and monitored SM feeds
- Produced and submitted OCC services ad for High Plains Journal
- Coordinated staff participation and pitch for, and attended, Society of Environmental Journalists convention planning meeting, Norman, OK
- Prepared social media analytics summary update
-

Conservation Education Program

- Provided District Education/Outreach/Planning
- Provided Conservation Education assistance via phone or email to all conservation districts
- Coordinated and maintained check out materials
- Presented activity station at 1 Natural Resource Day for Oklahoma CCD
- Began planning the 12th workshop in the Conservation Education Workshop Series: Birding From the Classroom
- Worked on OK Environmental Education Coordinating Committee
- Began planning the 2015 Environmental Education Expo
- Worked on Project WET
- Participated in conference call for PWET USA Coordinator Council; distributed minutes
- Conducted 2014 Regional WET, WILD, PLT Ecosystems Workshop at Beavers Bend State Park for 20 facilitators from Oklahoma, Arkansas and Missouri
- Continued planning the 2015 PWET USA Coordinators Conference
- Attended OACD Area Meetings; set up Soil Health Display and assisted with Soil Health session

MARY FALLIN
GOVERNOR

TODD LAMB
LIEUTENANT GOVERNOR



MIKE THRALLS
EXECUTIVE DIRECTOR

BEN POLLARD
ASSISTANT DIRECTOR

Responsible Care For Oklahoma's Natural Resources

MEMORANDUM

DATE: November 17, 2014

SUBJECT: November 2014 - Tribal Outreach Coordinator Report

TO: Trey Lam, Executive Director, Oklahoma Conservation Commission

FROM: M. Darrel Dominick, Tribal Outreach Coordinator, OCC

Coordinated Partnership with the Oklahoma Tribal Conservation Advisory Council (OTCAC) –

- The Muscogee (Creek) Nation will have a signing ceremony with USDA Deputy Undersecretary of Agriculture Butch Blazer at the tribal headquarters in Okmulgee on November 19. The Nation formed a tribal conservation district and has worked on the mutual agreement with USDA to support "Nation to Nation" relationships. Mr. Ed Mouss, Chairman of the Muscogee Nation Conservation Commission is worked with Gary O'Neill, STC, and me on scheduling the date for the signing ceremony recognizing the Muscogee Nation and USDA working relationship. Mr. Mouss recently participated in the USDA-Tribal consultation meeting at the CPN on September 4.
- I have been working with OTCAC and Carol Crouch, NRCS Tribal Liaison, on an agreement in support of outreach efforts in FY 2015. OTCAC also supports the OCC-NRCS partnership by handling sponsorships for booth displays at many large meetings across OK during the year. OTCAC and OCC appreciates NRCS' commitment to doing outreach to all people in OK.

Oklahoma Prescribed Burn Association (OPBA) –

- OPBA will have a BOD meeting on Dec. 1 in Oklahoma City.
- OPBA is working with OACD to partner with ODWC on support of prescribed fire in counties in the LPC range.
- OPBA was heavily involved in two interim studies at the Capitol on 13 and 14. These pertained to prescribed fire and eastern red cedar.
- The OPBA/NRCS FY15 agreement has been completed. OPBA and OCC appreciate NRCS' assistance with prescribed fire in dealing with the number one natural resource issue in OK.
- The online prescribed fire training developed by John Weir and OSU-NREM is now available. There are over 100 enrolled and completing the training. These participants are from 19 states and Canada. NRCS is adopting this training as a prerequisite for more advanced prescribed fire training.
- OPBA continues to work with various partners to provide burn trailers and other equipment for local prescribed burn associations.

Oklahoma Invasive Plant Council (OKIPC) –

- OKIPC has produced a poster of the "Dirty Dozen" plants in Oklahoma. More information concerning OKIPC can be found at <http://ok-invasive-plant-council.org/>.

**OKLAHOMA CONSERVATION COMMISSION
OPERATIONS REOPRT
NOVEMBER MONTHLY SUMMARY
Lisa Knauf Owen, Operations Chief
December 1, 2014 Commission Meeting**

Provided Assistance to the Following Districts on District Service Matters

Alfalfa	McIntosh	Pushmataha	Texas
Beaver	N. Caddo	Shawnee	Tulsa
Haskell	Okmulgee	S. Caddo	Woods
Mayes			

Meetings, Trainings & Events Attended

- * Attended Keep Oklahoma Beautiful Awards ceremony
- * HR has attended/participated in numerous trainings this month
- * FM attended informational meetings on statewide goals and budgeting
- * Attended first appropriation subcommittee meeting on Scenic Rivers Commission

Operations Activities

- * Participated in OACD area meetings. Gave presentation in opening session at each meeting and coordinated the employee's afternoon meeting
- * Worked with NRCS to develop updated guidelines for field offices and districts working with ODEQ on solid waste reclamation projects
- * Worked with Beaver County regarding an unemployment issue
- * Assisted Ellis County with representation on an employment issue
- * Assisted in the development of the Statewide Program survey. Determining how agency programs fit into statewide goals
- * Began logging in FY14 audits and compilations. To date 45% of districts have submitted their audit/compilation.
- * Fielded numerous calls from conservation districts regarding passwords expiring on webmail
- * Contacted numerous districts with issues on their reimbursement claims
- * Assisted OCC and District Staff with USDA/ITS services requests

Financial Management

- * Processed vouchers
- * Reconciled activity to the Office of State Finance and the State Treasurer
- * Reconciled activity for the employer's share of health insurance and retirement
- * Reconciled activity for the Bank of America purchase card program
- * Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding via the USDA Natural Resources Conservation Service and AML funding via the Department of Interior
- * Preparation of AFLAC and OSEEGIB billings for Plan Year 2014
- * Prepared monthly mileage reports for state leased motor vehicles to OMES, Fleet Management Division

**OKLAHOMA CONSERVATION COMMISSION
OFFICE OF GEOGRAPHIC INFORMATION & TECHNICAL SERVICES DIVISION
MONTHLY SUMMARY**

**Mike Sharp, State Geographic Information Coordinator & Director
November, 2014**

IT Activity

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding several OMES helpdesk tickets submitted by OCC and District staff.
- Routine server, software and anti-virus and anti-spam maintenance on OGI computer systems.
- Worked with various conservation districts on IT issues.

Geographic Information System (GIS) Activity

- Provided GIS services to AML and WQ.
- Provided maps for the Area meetings.
- Compiled data for Pollution Complaint reports.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Willoughby gave a presentation at the DEQ Brownfield Conference.
- Prepared agenda and meeting minutes of the November meeting of the State Geographic Information Council held on November 7.

AML-Tar Creek

- Participated in mediation conference on November 13 with OCC attorney Janet Stewart, Attorney General and Department of Central Services representatives and Beachner Construction representatives concerning the West Commerce Tar Creek AML Project.

**OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
NOVEMBER MONTHLY SUMMARY**

Shanon Phillips, Director
December 1, 2014

Conservation District Meetings

Staff attended Adair, Blaine, Cherokee, Delaware, East Canadian County, Central North Canadian River Conservation District Board meetings.

Honey Creek Implementation/Demonstration Projects

The LAST Honey Creek monthly summary. Everyone's been paid!!

Staff conducted the following activities:

- 139 conservation plans have been written on 24,090.78 acres in the watershed
- 0 cooperators are actively participating and 112 have completed implementation
- Conducted 1 site visits this month to inspect completed BMPs, work in progress, or install cooperator signage
- Held 0 conferences by telephone or in-office with producers or interested participants
- Funds spent since last report: \$ 8,398.12
- Total claims paid to date through 11/18/14 \$ 1,943,972.30
- Cooperators Share: \$ 975,782.50
- Funds obligated to date: \$ 1,947,625.91

BMP information

- 0 new feet of riparian exclusion fencing was installed for a total of 45,354 feet of riparian exclusion fencing; 343 total acres of riparian exclusion.
- 0 linear feet of cross-fencing was installed for a total of 276,437 linear feet.
- 0 acres of grass was planted for a total of 278.2 acres.
- 0 new septic systems were installed for a total of 16 replacement systems in the watershed.
- 0 new ponds were constructed for a total of 35 ponds plus 2 clay liners.
- 1 new watering facilities were installed for a total of 181 watering facilities.
- 317 feet of pipeline was installed for a total of 65,755 feet of pipeline.
- 1 new wells were drilled for a total of 69 wells, with 3 storage tanks installed.
- 0 new winter feeding facilities were constructed, for a total of 22 WFFs.
- 0 new cake out/litter storage facilities were constructed for a total of 2 cake out/litter storage facilities.
- 1 new heavy use areas were was installed, for a total of 221 heavy use areas.

Activities:

Attended OACD Area III Meeting 10/30
Attended DCCD Board Meeting 11/12

Illinois River Riparian Project

Staff conducted the following activities:

- Conservation planning in the Illinois River watershed
- Reviewed progress and prepared claims on Illinois River BMPs, including taking GPS readings and photos of BMPs
- 276 Total applicants, 225 approved to date, 128 completed, 59 currently active, 39 cancelled; 109 Conservation Plans written to date

BMP Information, added this month

- 0 new acres enrolled in Use Exclusion for riparian areas, 1894.5 total
- 0 new Septic system replacement this month, 96 total replaced
- 0 L ft of riparian fence added, 128,100 L ft of riparian fence total (~24.3 miles)
- 357 L Ft of cross fence added, 137,978 L ft of cross fence total
- 2 heavy use areas added, 3121 cu yds of heavy use area total on 114 areas
- 1 wells added, 21 wells total
- 1 solar pump, storage tank & well total
- 0 pond added, 13 ponds total
- 0 FT of pipeline PVC added, 57,821 L ft of pipeline PVC total
- 2 watering facilities added, 123 off-site watering facilities total
- 10 total animal feeding/waste storage facilities
- Funds spent during October: \$9,420
- Total claims paid to date through 10/21/14: \$2,102,911
- Cooperators Share: \$797,809
- Funds obligated to date: \$3,137,179

Meetings Attended

- Cherokee, Delaware and Adair Counties District Board Meetings
- Feeding Cattle Efficiently, OSU/UofA Extension, Nov 14

Spavinaw Creek Watershed Implementation

Staff conducted the following activities:

- 10 cooperators are actively participating
- 0 contracts were written this month
- Conducted 0 site visits this month to inspect completed BMPs
- Held 6 consultations with producers or interested participants
- Funds spent during October 22, 2014- November 18, 2014: \$0
- Total claims paid to date through November 18, 2014: \$2,130,151.48
- Cooperators Share: \$1,470,072.91
- Total Funds Paid: \$3,600,224.39
- Funds obligated to date: \$2,155,111.98

BMPs completed in the watershed this past month:

- Added 0 new linear feet of fencing for a total of 310,447
- Added 0 linear feet of riparian fencing this month, for a total of 51,834 linear feet
- Installed 0 new septic system this month, for a total of 36 septic systems replaced

- Constructed 0 new ponds this month, for a total of 42 ponds constructed
- Installed 0 new watering facilities this month, for a total of 148 watering facilities
- Installed 0 feet of pipeline this month, for a total of 67,138 feet of pipeline
- Drilled 0 new water wells this month, for a total of 45 water wells completed
- Constructed 0 new cakeout structure/winter feeding facilities this month, for a total of 25 winter feeding facilities.
- A total of 591.7 acres of grass planting have been completed in the watershed.
- Installed 0 heavy use areas using concrete, gravel and geotextile this month, for a total of 185 heavy use areas

Activities:

- Attended OACD Area III Meeting 10/29
- DCCD Board Meeting 11/12

Conservation Reserve Enhancement Program

Staff conducted the following activities in November 2014:

Applications and Acreage

- 152 applications have been taken for CREP
- One hundred fifty site visits have occurred
- Two landowners opted out prior to visit
- Forty-eight landowners opted out after initial visit
- Nine have not qualified for various reasons
- Twelve have been Geo-referenced and are ready for contracts
- **Seventy-seven contracts have been approved and signed**
- **Acreage on six contracts has been withdrawn from program leaving sixty-seven viable contracts**
- Total Acreage:
 - Considered = 2,579 acres
 - Declined or Ineligible = 1,827.6 acres
 - **Contracted = 707.1 acres (Goal = 9,000 acres)**
 - **Pending = 88+ acres**

	Contracted or Paid Out	Remaining Funds
FSA	\$ 1,322,466.87	\$ 18,777,5.33
State	\$ 2,183.02	
Landowner	\$ 152,708.63	N/A
Total	\$ 1,477,358.52	

BMP Information

- Total linear feet of riparian fencing installed is **94,960**
- Contracted, but not yet installed = 36,650 linear feet
- Total bare-root seedlings planted to date is **110,623**
- Contracted, but not yet installed = 28,084
- Two ponds have been installed
- Eight water wells have been installed, two more are scheduled for installation
- Eighteen watering facilities have been installed. Four more are contracted for installation

- One heavy use area has been installed
- 4,137 linear feet of pipeline has been installed and an additional 3,000 feet are scheduled for installation
- **Over \$380,130.00 has been paid out in cost share on best management practices for CREP!**

Activities

CREP

- Attended the Cherokee CCD board meeting, Tahlequah (11/4)
- Attended Oklahoma Conservation Commission meeting for ten-year service award, OKC (11/3)

Streambank Stabilization Activities

- Finalized partnership paperwork with USFWS and ODWC for SARP grant
- Gave two presentations on natural channel design to Blue Thumb volunteer, Tulsa (11/3)
- Attended Natural Channel design training for OCC Water Quality employees, Tahlequah (11/12-11/14)
- Attended Southeast Stream Restoration Conference, Charlotte, NC (11/17-11/20)

Calendar of Events

- Oklahoma Scenic Rivers Commission meeting, Tahlequah, Oklahoma (December 9). Contact: Ed Fite 918.456.3251

North Canadian River Implementation Project

- 0 New Performance Agreements were approved.

Funds

- As of November 16, 2014, landowners have installed \$2,382,265.74 in BMPs
- Of this amount, \$227,857.93 is in landowner contributions.

Total funds obligated to date for all practices: \$ 2,695,884.15

BMPs completed:

- No-till: 20,976 implemented acres*.
- Grass Planting: 1,345 Acres complete; 904 acres pending.
- Septic Systems: 17 substandard septic systems upgraded or replaced.
- Waterways: 16.9 acres waterways completed.
- Ponds/GSS: 0 new ponds; 0 new GSS; 1 GSS completed.
- Solar Pumps/Tanks/Wells: 32 wells, 27 solar pumps, 7 tanks, 1 Freeze Proof Tank.
- Pipelines: 2 Total
- Cross Fencing: 26,810 L.F. completed.
- Riparian Area Fencing: 85,077 L.F. installed.
- Riparian Area Exclusion: 586 acres protected.
- Nutrient Management on Cropland Acres – 10,939 acres completed; 4,000 acres pending

*Initial no-till participants have completed their 5 year commitments.

Board Meetings: East Canadian County, Central North Canadian River and Blaine County

Activities:

- OACD Area I Blue Thumb activity with speech and poster participants, Nov. 13, Enid, OK.
- Blaine County 4-H Enviroscape Demonstration, Nov. 12

Activities Planned:

- Rainfall demonstration at Calumet FAA, Dec. 3rd

Caddo County Special Projects

Ed Crall, Project Supervisor

- Requested reimbursement of Commission funds used in the Sugar Creek project.
- Waiting on two contracts to be fulfilled.
- Waiting for Steve Coffman to confirm two landowner payments.

Water Quality Division

Carbon/Soil Health Program

- Gathered samples and equipment for soil health trainings at OACD Area Meetings
- Attended all 5 OACD Area Meetings and did soil health demonstrations for districts
- Consulted with the South Carolina Department of Natural Resources on a rainfall simulator
- Held soil health on farm demonstration CIG project planning call with OSU
- Held coordinating call with Noble Foundation Soil Renaissance and communications staff
- Drafted OCC comments to EPA for CAA 111(d) proposed rules
- Began planning for CY2014 carbon offset verification for WFEC Project

Monitoring

Staff conducted the following activities:

- Continued routine water quality monitoring for the Rotating Basin Project 3.3 (RBP 3.3)(Lower Arkansas, Lower North Canadian, and Lower Canadian Basins)
- Continued routine water quality monitoring for Rotating Basin Project – 4.3 (RBP 4.3) (Washita and Upper Red Basins)
- In addition, water samples were collected for the Lake Eucha/Spavinaw, Illinois River CREP, and the North Canadian Project sites
- Staff continued subsampling the summer macroinvertebrate collections from the RBP 3.3 and RBP 4.3 sites
- Staff attended a Fluvial Geomorphology Workshop, which covered: fluvial geomorphology overview; data collection methods; field data interpretation; restoration implementation and monitoring; and examples of applied natural stream restoration.

Wetlands

Staff conducted the following activities:

- Conducted 40 wetland determinations
- Continued updates on the one-stop wetland website for the Oklahoma Wetlands Program

- Continued developing and testing an assessment methodology to identify, inventory, and rank wetlands in priority watersheds for Project 576: **Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma**
- Completed efforts with OSU in mapping wetlands in the Upper North Canadian, Salt Fork of the Arkansas, and Kingfisher Creek watersheds
- Began quality assurance efforts on the wetland maps revised by OSU in the Upper North Canadian, Salt Fork of the Arkansas, and Kingfisher Creek watersheds
- Continued efforts with OSU in the development and validation of the Oklahoma Rapid Assessment Method for wetlands
- Continued reviewing information and developing a database for the FY14 Restorable Wetlands Database and Web Application Development grant

Blue Thumb ~ Water Pollution Education Program

Report for: Cheryl Cheadle, Jeri Fleming, Candice Miller, and Kim Shaw

Timeframe: November 1 - 30, 2014

Fish collections and macroinvertebrate collections have been completed for Blue Thumb sites. Staff will now begin planning for fall quality assurance sessions and macroinvertebrate subsampling.

Education/Events/Meetings Calendar

- 11/1: Blue Thumb Education at Camp McFadden, Kaw Lake (Jeri)
- 11/3 (and previously 10/29 in Tahlequah) Natural Stream Bank Restoration @ Blue Thumb Tahlequah and Tulsa QA sessions for Volunteers – Presenters: Jeri Fleming and Gina LeVesque
- 11/5: Awards and Recognition Committee, OKC (Candice)
- 11/6: Blue Thumb Presentation for Entomology Class (Jeri)
- 11/8: Oklahoma Blue Thumb Association Retreat (Cheryl and Jeri)
- 11/12, 13, & 14: Introduction to Fluvial Geomorphology (Tahlequah), attended by Candice, Kim, Jeri, Cheryl
- 11/15: Blue Thumb Presentation to Girl Scouts at University of Central Oklahoma, Edmond (Kim)
- 11/18: Retirement Party for Debi Carnott, Geary (Kim and Cheryl)
- 11/22: Blue Thumb Children's Presentation, Myriad Gardens, OKC (Cheryl)

Blue Thumb Training/Field Work

- 11/6 and 11/17: Blue Thumb two-part mini-academy at Street School, Tulsa (Candice)
- 11/19: Blue Thumb mini-academy for Spiro Middle School (Cheryl)
- Quality Assurance and Macroinvertebrate Subsampling took place in: Tulsa, Ponca City, Dustin, Hodgens, Edmond, Stillwater, Wilburton

Additional Work taking place

- Support to Volunteers for data reports

Oklahoma Association of Conservation Districts Area Meetings

A Blue Thumb staff member was present at each area meeting to provide calendars, make announcements for groundwater screenings, and offer educational activities to students participating

in poster and speech contests (October 29, November 6, November 13, November 18, and November 20).

Upcoming

- Continued Blue Thumb Quality Assurance and Macroinvertebrate Subsampling
- Preparation for Watershed Education Activities in 2015

Management Staff

- Responded to EPA comments on FY15/FY16 Workplans
- Participated in Streambank Stabilization Workshop, 11/12-14
- Participated in EPA National NPS Workshop, 11/17-20
- Participated in OACD area meetings
- Responded to numerous internal and external info requests throughout the month

Environmental Programs Manager

ODOT Hwy 10 - Illinois River Stream Restoration Project

- The required Section 404 permit application has been filed, the public comment period has closed, and we have received a response from the Corps with the comments received. We are currently in the process of responding to those comments, one of which was from Ms. Kathy Ryals, the landowner on the east bank of the river. As a result of her letter we had a boundary survey completed to determine ownership of a small portion of a gravel bar in the river, which she claims is hers by accretion. The survey showed Ms. Ryals' boundary as being the mean ordinary high water mark on the east bank of the river and does not include the gravel bar.
- ODOT is consulting their attorneys as to whether Ms. Ryals may have a claim to the gravel bar or not. We understand that they may think she has a claim and we may then have to either pay her for the gravel bar or work out some other arrangement in order to complete this project as planned.
- The contractors are postponing any mobilization until probably after the first of the year; which will require that we extend our contract with ODOT and the contract with contractor through OMES.

Technical Writing & Records Management

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of workplan deliverables
- Fulfilled multiple information requests
- Entered sampling information
- Participated in Streambank Stabilization Workshop, 11/12-14
- Participated in EPA National NPS Workshop, 11/17-20
- Participated in OACD area meetings, 11/6 and 11/18

Environmental Projects Coordinator

Staff submitted the following to EPA Region 6

- FY 2015/2016 Workplans comments

Staff received from EPA Region 6

- Approval of 2014-2023 Non-Point Source Management Plan



Blue Thumb Pictorial Report

November 2014

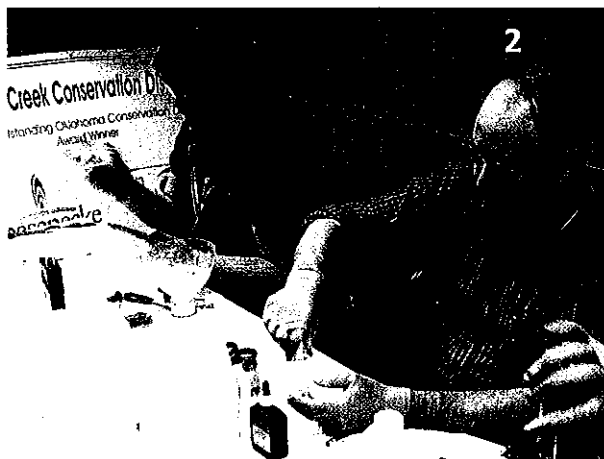


November Sampling of Activities:

- 1) Entomology students at Oklahoma State University studying benthic macroinvertebrates brought in by Jeri Fleming.
- 2) Volunteers Chris and Ed at the Deer Creek groundwater screening led by Kim Shaw
- 3) Kim's Awesome Big OKC Quality Assurance day!
- 4) Street School (Tulsa) mini-academy, Candice Miller
- 5) Blue Thumb mini-academy with Langston University students, Jeri



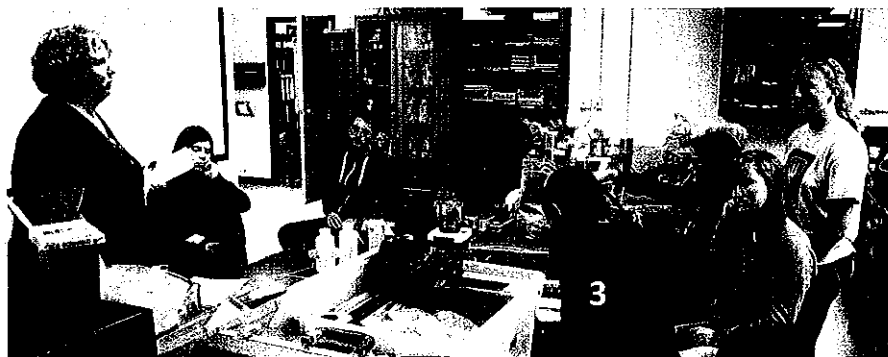
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4



Fluvial Geomorphology Introductory Workshop ~ Tahlequah, 2014

Attended by Various Water Quality staff members



OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Brian Truitt, Director
December 1, 2014

Administration

- Reconciled O&M and rehab financial records.
- Finalized development of reimbursable agreements between OCC and NRCS for rehabilitation funds.
- Visits to Watershed Shops in Chickasha and Clinton to meet with the watershed technicians.
- Attended the McClain County Conservation District watershed property owners briefing.
- Attended OACD Area Meetings.

Cost-Share Program

- Assisted five conservation districts with the administration of the emergency drought program implementation.
- Reviewed CSPY 15 monthly reports received from conservation districts.
- Conducted a conference call with select conservation districts to discuss how to run a successful Cost Share Program.
- Prepared Cost Share Program Year 16 Guidelines for consideration and approval by the Commission.
- Assistance: Provided Cost-Share Program assistance to 13 Conservation Districts:

Washita County	Upper Washita	Jefferson County
Shawnee	Pushmataha	McClain County
Harmon County	Dewey County	Deer Creek
Arbuckle	Adair County	Atoka County
Okmulgee County		

# of Claims	# of Districts	Claim Amount
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PY 15

27	18	\$49,478.13
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Brush Management	51 acres
Herbaceous Weed Control	65 acres
Pond	31,593 CY
Fencing	816 LF
Well	3
Pumping Plant	2

Watershed Rehabilitation

- Rehabilitation Program lawsuit assistance to 3 Conservation Districts:
Sequoyah County – Sallisaw 33 and 34 Pontotoc County – Upper Clear Boggy 34
Logan County – Cottonwood 54
- NRCS Rehabilitation Agreement Management: 12 agreements for a total of \$30.5 million
- Administrative, technical and land rights assistance to 3 Conservation Districts:
Dewey County – Barnitz 5 & 11 Latimer County – Fouche Maline 7M
Noble County – Upper Black Bear 62
- Claims: Processed 2 rehabilitation claim for a total reimbursement of \$13,154.60
- Rehabilitation Project Status:
 - ✓ Construction Complete-35
 - ✓ Contracting/Construction Started-0
 - ✓ Construction Pending Design-1
 - ✓ Construction Pending Land Rights-2
 - ✓ Planning & Design Underway-23

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 14 Conservation Districts:

Garvin	Sequoyah County	South Caddo
Garfield County	Custer County	Upper Washita
Dewey County	North Caddo	Love County
Kiowa County	McClain County	Caney Valley
Okfuskee County	Grady County	
- Conservation District O&M Plans FY2014-2015 identified total funding needs at \$9 million, including 122 high hazard dams
- NRCS Agreement Management: 4 agreements for a total of \$355,768
- Special Project Management: Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates
- Claims: Processed 28 watershed claims for a total reimbursement of \$9,813.61
- FY 2015 O&M Funding Requests:
 - ✓ To date: \$99,679.12 total amount allocated; 19 Conservation Districts assisted

**OKLAHOMA CONSERVATION COMMISSION
ABANDONED MINE LAND DIVISION MONTHLY SUMMARY**

Robert Toole, AML Program Director

December 1, 2014

AML Project Management

Northeastern State (Wagoner County)

Vegetation of the site is pending. Temporary erosion and sediment control measures in planning.

Baumann (Rogers County)

Construction in progress: contract is with Weaver Excavating, Inc., for \$564,535.63 with a completion date of October 31, 2014. Due to delay in completion of contract because of weather, an extension of contract time is required. Special construction conditions are being evaluated for completion of the project.

Reves Phase 3 (Sequoyah County)

Office of Surface Mining has issued the authorization to proceed. Design is being modified.

Greer Phase 3 (Rogers County)

Request for authorization to proceed from the Office of Surface Mining Reclamation and Enforcement is in process.

Moore North (Rogers County)

Project is in design by the Natural Resources Conservation Service.

Moore South (Rogers County)

Project is in design by the Natural Resources Conservation Service.

Pryor North (Muskogee County)

Project is in design by the Natural Resources Conservation Service.

Pryor South (Muskogee County)

Project is in design by the Natural Resources Conservation Service.

AML Administration

- Attended OCC Communications Committee Meeting.
- Attended Area 1, 2 and 5 Meetings.
- Met with the Dean of Northeastern State University to identify needs for completion of the Northeastern State AML Project.
- Underground Mine Inventory update: in progress.
- Worked on digitizing Problem Area boundaries from scanned quad maps.
- Planning project selection tour for future AML projects.
- Received 4 inquiries due to annual public notice in 7 papers in eastern Oklahoma requesting input on possible hazardous AML sites.
- Coordinated with Oklahoma Department of Mines for maintenance on previous reclaimed civil penalty site.
- Attended Office Surface Mining Regional Meeting in St. Louis, MO, and presented state program presentation as requested.
- Realty Management: Coordinated with OCC General Counsel to identify needs, review findings, and plan and prioritize needs.
- Grant Management and Records: Updated data bases.
- Updated National Association of Abandoned Mine Land Programs web site.