| | CONSERVATION PROGRAMS DIVISION | |
|---|---|---|
| Item | Who to Ask? / Send What to Who? | Due** |
| Cost Share Program (regular & drought) | | |
| General Questions | Tammy Sawatzky & Moriah Manuel | |
| Allocation Reports | Moriah Manuel if unavailable Tammy Sawatzky | End of each program year allocation period & as requested by the Commission |
| Claims* | Moriah Manuel if unavailable Tammy Sawatzky | ASAP after board approval |
| Flood Control (Watershed Dam) Program | | |
| General Questions - O&M, dam rehabilitation, new construction | Tammy Sawatzky, Tom Goode & Watershed Technician - George Moore & Johnny Pelley | |
| dam repair contracts bid through State of Oklahoma | Tammy Sawatzky & Tom Goode | |
| dam repair projects bid through a conservation district | Tammy Sawatzky, Tom Goode & Watershed Technician - George Moore & Johnny Pelley | |
| easement encroachment questions | Watershed Technicians - George Moore & Johnny Pelley then if needed - Tom Goode, Tammy Sawatzky & Janet Stewart | |
| claims* | Moriah Manuel if unavailable Tammy Sawatzky | ASAP after board approval |
| How to request O&M funding assistance? OCC-8H Watershed O&M Request for Assistance | Tom Goode, Moriah Manuel, Watershed Technicians - George Moore & Johnny Pelley if unavailable Tammy Sawatzky | |
| How to request O&M beaver removal (wildlife services/APHIS) assistance? OCC-8I Watershed O&M Request for Wildlife Services | Tom Goode, Moriah Manuel, Watershed Technicians - George Moore & Johnny Pelley if unavailable Tammy Sawatzky | |
| technical questions about completing watershed dam inspections | Tom Goode & Watershed Technician - George Moore & Johnny Pelley if unavailable Tammy Sawatzky | |
| watershed dam inspection forms OK-PDM3 & OK-PDM3a | Paige Porter | December 31 each year, after board approval, copy of meeting minutes must be attached at time of submission |
| pictures - O&M projects, watershed events | Tom Goode & Moriah Manuel | |
| OKIE811 Response Team questions | Paige Porter if unavailable, Tammy Sawatzky | |
| Watershed Aide fleet logs & receipts | Paige Porter if unavailable, Tammy Sawatzky | 3rd of each month |
| Conservancy Districts questions | Janet Stewart if unavailable Tammy Sawatzky | |
| DamWatch access/logon questions | District's NRCS Watershed Point of Contact | |

| Item | Who to Ask? / Send What to Who? | Due** |
|---|--|---|
| OCC-8G Watershed Dam Actions Needed Plan (WDANPlan) | If unavailable Tammy Sawatzky | February 15 each year, after board approval, copy of meeting minutes must be attached at time of submission |
| easement digitizing project questions | Wendie Sharp & TJ Hathcock | |
| Emergency Action Plans | Tom Goode, Watershed Technician - George Moore & Johnny Pelley if unavailable Tammy Sawatzky | review & update yearly |
| Board Member Point of Contact | Paige Porter if unavailable, Tammy Sawatzky | July 31 each year, after board approval |
| * Those items MUST be originals and MUST be mailed all of | har documents should be amailed with the originals retained in your of | ffice files |

^{*} These items MUST be originals and MUST be mailed, all other documents should be emailed with the originals retained in your office files.

^{**} If no specific due date is provided, items are on an as needed/as requested basis.