1	SENATE FLOOR VERSION
2	February 14, 2019
3	SENATE BILL NO. 639 By: Allen
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6	An Act relating to the Corporation Commission;
7	amending 17 O.S. 2011, Section 325, as amended by Section 23, Chapter 27, O.S.L. 2018 (17 O.S. Supp. 2018, Section 325), which relates to annual reports;
8	requiring certain reports be made available electronically; modifying distribution of certain
9	reports; updating statutory reference; and providing an effective date.
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12	BE IT ENACTED BY THE PEOPLE OF THE STATE OF OKLAHOMA:
13	SECTION 1. AMENDATORY 17 O.S. 2011, Section 325, as
14	amended by Section 23, Chapter 27, O.S.L. 2018 (17 O.S. Supp. 2018,
15	Section 325), is amended to read as follows:
16	Section 325. A. The Director of the Petroleum Storage Tank
17	Division shall make a written and electronic report on an annual
18	basis to the Corporation Commissioners, the Storage Tank Advisory
19	Council, the Governor, the Speaker of the House of Representatives
20	and the President Pro Tempore of the Senate detailing the following:
21	1. The total number of storage tank applicants requesting
22	disbursement from the Indemnity Fund during the preceding year;
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2. The total number of storage tank applicants receiving
 payment during the preceding year and total amount disbursed for
 such payments;

3. The average time frame for providing disbursements to5 applicants;

6 4. The total amount of funds needed to complete the corrective7 action and achieve closure of all release cases; and

8 5. Any other information requested by the Speaker of the House
9 of Representatives or the President Pro Tempore of the Senate
10 regarding the Indemnity Fund program.

B. The Oklahoma Tax Commission shall submit an annual report to <u>the Governor</u>, the Speaker of the House of Representatives and the President Pro Tempore of the Senate detailing the amount of assessments collected for deposit to the Indemnity Fund and to the State Transportation Fund.

C. The Oklahoma Department of Transportation shall submit an
annual report to <u>the Governor</u>, the Speaker of the House of
Representatives and the President Pro Tempore of the Senate
detailing the expenditures made from the revenue received from the
assessment levied pursuant to Section 25 of this act Section 327.1
of this title.

D. The Oklahoma Department of Environmental Quality shall submit an annual report to <u>the Governor</u>, the Speaker of the House of Representatives and the President Pro Tempore of the Senate

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1 detailing the expenditures made from the revenue received from the 2 assessment levied pursuant to Section 25 of this act Section 327.1 3 of this title.

By December 1, 1998, and every year thereafter, the State 4 Ε. 5 Auditor and Inspector shall conduct an independent audit of the books, records, files and other such documents of the Corporation 6 7 Commission pertaining to and which relate to the administration of the Petroleum Storage Tank Indemnity Fund. The audit shall include 8 9 but shall not be limited to a review of agency compliance with state 10 statutes regarding the Indemnity Fund, internal control procedures, 11 adequacy of claim process expenditures from and debits of the 12 Indemnity Fund regarding administration, personnel, operating and other expenses charged by the Corporation Commission; the duties 13 performed in detail by agency personnel and Indemnity Fund personnel 14 for which payment is made from the Indemnity Fund, and 15 recommendations for improving claim processing, equipment needed for 16 claim processing, internal control or structure for administering 17 the Indemnity Fund; and such other areas deemed necessary by the 18 State Auditor and Inspector. 19

F. The cost of the audit shall be borne by the Indemnity Fund.
G. Copies of the audit shall be submitted to the State Auditor
and Inspector, the Governor, the Speaker of the House of
Representatives, the President Pro Tempore of the Senate and the

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1	Chairs of the Appropriation Committees of both the Oklahoma House of
2	Representatives and the Oklahoma State Senate.
3	SECTION 2. This act shall become effective November 1, 2019.
4	COMMITTEE REPORT BY: COMMITTEE ON ENERGY
5	February 14, 2019 - DO PASS
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