## Resolution

Alabama Drycleaning Environmental Response Trust Fund Advisory Board Policy for Review and Approval of Claims

Statutory Authority: Code of Alabama (1975) §22-30D-1, et seq.; Code of Alabama (1975) §22-30D-7

Regulatory Authority: Ala. Admin. Code r. 287-1-1.-03(4) Board Review and Approval of Claims

Fiscal Year Period: October 1, 2024 through September 30, 2025

Effective Date: October 1, 2024

Board Approved: November 21, 2024\*

At the beginning of each fiscal year, the Board will determine the average quarterly income for the prior year. The Alabama Department of Environmental Management will maintain a list of sites participating in the Alabama Drycleaning Trust Fund and will prioritize those sites based on potential risk to human health and the environment.

- 1. After the deadline date established for each Board meeting, the Board Engineer shall prepare a list of sites that have requested authorization for funding to perform investigation or remediation work and list those sites in order of priorities established by ADEM.
- 2. The Board will only authorize expenditures <u>not greater than 75</u>% of the average quarterly income from the prior year.
- 3. Authorizations will be based first on priority ranking and second on date of receipt at the Board office.
- 4. The Board has the authority to modify this policy on a case-by-case basis.

This Resolution may be executed in counterparts. The signed copies together will form a single binding Resolutiøn. Signed: Vindham, Chair Date: 11/21/21 Signed: 💆 ample Date: Signed: Signed: Daniel E. Cooper Signed: Signed: Date: Vacant Signed: Date: Vacant

<sup>\*</sup>Seven-member Board, minus two vacancies, attended by a quorum of four members at the 11/21/2024 meeting.