

## 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, 2022 through September 30, 2023**

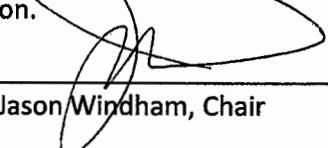
Effective Date: October 1, 2022

Board Approved: November 10, 2022\*

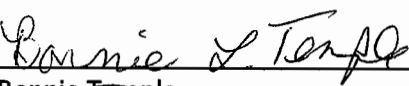
At the beginning of each fiscal year, the Board will determine the average quarterly income for the prior year. The Alabama Department of Environmental Management will maintain a list of sites participating in the Alabama Drycleaning Trust Fund and will prioritize those sites based on potential risk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

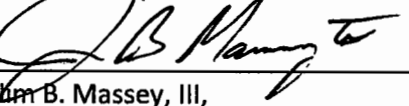
1. After the deadline date established for each Board meeting, the Board Engineer shall prepare a list of sites that have requested authorization for funding to perform investigation or remediation work and list those sites in order of priorities established by ADEM.
2. The Board will only authorize expenditures not greater than 75% 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 Resolution.

Signed:  Date: 11/10/22  
Jason Windham, Chair

Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
Steven McKinnon, Vice-Chair

Signed:  Date: 11/10/2022  
Bonnie Temple

Signed:  Date: 11/10/22  
Jim B. Massey, III,

Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
Cary Spiegel

Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
Steve Taylor

Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
Vacant

\*Seven-member Board, with a quorum of four members present at the 11/30/2021 meeting.