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Sent via email

INTERNATIONAL FUEL TAX ASSOCIATION
DISPUTE RESOLUTION COMMITTEE

PROGRAM COMPLIANCE REVIEW COMMITTEE	)	
	)	
VS.	)	DRC 2026-0001
	)	
STATE OF VERMONT	)	

PROPOSED ORDER

THE DRC ORDERS that the findings of the Program Compliance Review Committee (PCRC), which are not disputed by the Respondent, are hereby adopted as the findings of the Dispute Resolution Committee.

THE DRC FURTHER ORDERS the Respondent to provide an accurate 2024 Annual Report to the PCRC by December 31, 2026.

THE DRC FURTHER ORDERS the Respondent to provide the PCRC with a satisfactory audit plan for 2027 that includes a minimum number of audits, number of accounts by category, count of Licensees, budgeted hours, and a plan of action to address prior deficit of audits no later than March 1, 2027.

THE DRC FURTHER ORDERS the Respondent to provide the PCRC by June 30, 2027, with sufficient and accurate data showing all audits during the review period resulting in a change with correctly calculated interest and transmit said audits to the IFTA Clearinghouse as directed by the PCRC.

THE DRC FURTHER ORDERS the Respondent to complete its deficit of 81 audits, plus any additional deficit of audits from 2024, as detailed in the Final Determination Finding of Non-Compliance (FDFNC) by December 31, 2027, in addition to meeting the other audit requirements contained in the Agreement.

THE DRC FURTHER ORDERS the Respondent to complete its deficit of high-distance audits for the review period to meet its 25 percent high-distance audit requirement pursuant to Section A260 by December 31, 2027.

THE DRC FURTHER ORDERS the Respondent to complete its deficit of low-distance audits for the review period to meet its 15 percent low-distance audit requirement pursuant to Section A260 by December 31, 2027.

THE DRC FURTHER ORDERS the Respondent to provide the PCRC with its procedures to address the administrative issues described in the FDFNC including any and all deficiencies related to Sections R1370, A330, and A460 by December 31, 2027.

THE DRC FURTHER ORDERS the Respondent to follow a compliance plan, to be developed by the PCRC, which includes providing quarterly audit production reports, including the high/low distance requirements found in Section A260, to the PCRC until they are compliant with this Order. The PCRC will report progress to the DRC concerning the Respondent's compliance plan.

THE DRC FURTHER ORDERS that if the Respondent fails to comply with the orders above by December 31, 2027, it shall suffer immediate loss of voting power, standing committee membership, and Board positions until the Respondent comes into compliance with this Order.

THE DRC FURTHER ORDERS that if the Respondent fails to comply by March 1, 2028, then for Fiscal 2029, its Membership Dues shall be doubled and its Plus One Person (POP) Funding shall be lost.

THE DRC FURTHER ORDERS that if the Respondent fails to comply by December 31, 2028, the DRC shall request a Resolution to Expel the Jurisdiction as required pursuant to Section R1555.300.005.

THE DRC FURTHER ORDERS that if the Respondent fails to comply by March 1, 2029, then for Fiscal 2030, its Membership Dues shall be tripled and its POP Funding shall be lost.

Issued this 27th day of August, 2026, by:

Tom McDaniel, Chair