Connecticut Drinking Water State Revolving Fund
Use of American Iron and Steel - De Minimis Waiver Final Utilization and Certification Form

The Consolidated Appropriations Act of 2014 (P.L. 113-76) Section 436 requires the Use of American Iron & Steel in DWSRF-funded projects. Under the authority of Section 436(b)(1), the EPA has issued a public interest waiver for De Minimis incidental components. The assistance recipient wishing to use this waiver should consult with their contractor(s) to maintain an itemized list of components covered under the De Minimis waiver. At the conclusion of the project, this form must be completed and retained in the assistance recipient's project files and a copy provided to the Department of Public Health-Drinking Water Section. **It is strongly recommended that you maintain a list as the project progresses (see the "On-Going Tracking Form")**. Please print clearly or type.

PWS Name: _____ PWSID: _____

Project Name: _____ Loan Agrmt #: _____

NOTE: The De Minimis waiver is only applicable to the cost of materials for the entire project. Do not include other project costs (labor, installation costs, etc.) in the "Total Cost of Materials". The cost of a material must include delivery to the site and any applicable tax. Must have sufficient documentation to support all costs included in this calculation.

Funds used for de minimis incidental components cumulatively may comprise no more than a total of 5 percent of the total cost of the materials used in and incorporated into a project; the cost of an individual item may not exceed 1 percent of the total cost of the materials used in and incorporated into a project.

Total Cost of Materials: _____ 5% Limit: _____ 1% limit: _____

Manufacturer & Component Description	Part/Model #	Quantity (if applicable)	Cost per Unit (if applicable)	Component's Total Cost	How is Cost Documented?*

Use additional sheets as necessary

Total De Minimis Cost of Components: _____

If approaching the 5% or 1% limits, contact DWS immediately

* Documentation must demonstrate confirmation of the components' actual costs (invoice, etc.).

Completed by:

Name: _____ Title: _____

Signature: _____ Date: _____