Connecticut Drinking Water State Revolving Fund
Use of American Iron and Steel - De Minimis Waiver On-Going Tracking 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.

THIS VERSION OF THE "DE MINIMIS WAIVER FORM" IS TO BE USED TO TRACK ITEMS AS THE PROJECT PROGRESSES. THE FINAL REPORTED AMOUNT MUST BE ON THE "FINAL UTILIZATION AND CERTIFICATION FORM".

PWS Name: _____ PWSID: _____

Project Name: _____ Loan agrmnt #: _____

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

For final reporting, use the "Final Utilization and Certification" Form.