

# Connecticut Drinking Water State Revolving Fund

## Certification of Compliance Use of American Iron and Steel (AIS) for Small Loan Program

Public Water System Name: \_\_\_\_\_

Public Water System ID#: \_\_\_\_\_ Town: \_\_\_\_\_

DWS Project#: \_\_\_\_\_ DWSRF Loan Agreement #: \_\_\_\_\_

The contractor shall provide an itemized list of all iron and steel products used in the project that **comply** with the Use of American Iron and Steel provision in Table #1. Refer to our [AIS website](#) for more information, which also includes links to the [website](#) and [guidance from the Environmental Protection Agency](#) (EPA) for information on the products that must comply with this provision. Use Table #1 below to tally all of the products used for this project that meet this requirement.

**TABLE #1 – List all permanently installed iron and steel products for this project that comply with the AIS requirement:**

Date of Purchase	Product Description	Manufacturer Name and Address	Part Number	Are copies of manufacturer certifications available?	
				Yes	No

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The contractor shall also provide an itemized list of any iron or steel products used in this project that **do not comply** with the Use of American Iron and Steel provision **or** for which AIS compliance documentation is not available. The total amount of these products cannot exceed 5% of the total materials cost for the project and an individual item cannot exceed 1% of the total cost of materials in accordance with the [EPA De Minimis national waiver](#).

**TABLE #2 – List all permanently installed iron and steel products for the project that do not comply with the AIS requirement. Include material costs only (including delivery & applicable tax); do not include any labor or installation costs.**

Date of Purchase	Product Description	Manufacturer Name and Address (if available)	Part Number (if available)	Qty	Unit Price	Total Cost
<b>Total Table #2 Cost:</b>						
<b>NOTES:</b>						
<i>Total Table #2 cost <u>cannot</u> exceed 5% of the total material costs.</i>						
<i>Any individual item in Table #2 <u>cannot</u> exceed 1% of the total material cost.</i>						
<b>Total Material Cost:</b>						
The total material cost includes all materials, not just iron and steel.						
<b>Percentage of materials that <u>do not</u> meet the AIS requirement =</b> <b>(Total Table #2 Cost ÷ Total Material Cost) x 100</b>						

**Certification Statement:**

I hereby certify that the information provided on this form is true and correct, to the best of my knowledge.

Contractor Name: \_\_\_\_\_

CT License #: \_\_\_\_\_

Contractor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_