

**Connecticut Clean 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 CWSRF-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 Energy & Environmental Protection Municipal Facilities Unit. **It is strongly recommended that you maintain a list as the project progresses (see the "On-Going Tracking Form").**
Please print clearly or type.

Project Name: _____ Project #: CWF- _____

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)	Components Total Cost	How is Cost Documented?*
Total De Minimis Cost of Components:				<input style="width: 80px;" type="text"/>	

Use additional sheets as necessary

* Documentation must demonstrate confirmation of the components' actual costs (invoice, etc.).
 Completed by: _____
 Name: _____ Title: _____
 Signature: _____ Date: _____

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