

AMERICAN IRON AND STEEL - DE MINIMIS WAIVER INCIDENTAL COMPONENTS LIST

Based on EPA Memorandum (4/15/2014): De Minimis Waiver of Section 436 of P.L. 113-76, Consolidated Appropriation Acts (CAA), 2014

This form is to be used by the State Revolving Fund (SRF) assistance recipients to identify all non-domestic iron and steel incidental components permanently incorporated into an SRF project that meet the requirements of the public interest De Minimis Waiver. This form can also be used by individual contractors to submit their final incidental components list to the SRF assistance recipient.

SRF Assistance Recipient: _____

SRF Project #: _____ Submitted By: _____

Date: _____

Individual Contractor De Minimis List

Final De Minimis List for SRF Project

Total amount claimed as eligible for

Percent:

THE NEXT SECTION REGARDING PROJECT COST MUST BE COMPLETED. It is required.

Total Project Cost: _____ De Minimis Incidental Components: _____ *(must be 5% or less of total project cost)* _____

	Contractor Name	Covered Products	Description of Covered Products (list each item type separately)	Date Purchased	Individual Item/ Unit Cost*	Quantity Claimed as Incidental	Dollar Amount Incidental Components
Example	JB Construction	Construction materials	Steel Doors	1-21-2020	\$500	5	\$2500
1							
2							
3							
4							
5							

Copy and add more rows as needed

DEFINITIONS AND INSTRUCTIONS FOR COMPLETING THE AMERICAN IRON AND STEEL - DE MINIMIS WAIVER INCIDENTAL COMPONENTS LIST

Total Project Cost: This amount represents the total of all project costs of an SRF project, including items that are not iron and steel and non-construction related costs.

Total Amount Claimed as De Minimis Incidental Components: This represents the total for all of the items listed in the column labeled “Dollar Amount Incidental Components”. This should only be covered iron and steel items that are non-domestic, incidental, and being claimed under the De Minimis Waiver.

Percent: The “Total amount claimed as De Minimis Incidental Components” divided by the “Total Material Cost” of the project, represented as a percentage. This amount must be 5% or less of the total materials cost of the project.

Contractor Name: This form should list items claimed per contractor, if more than one contractor is responsible for the items on this list.

Covered Products: Lined or unlined pipes or fittings; manhole covers; municipal castings; pipe clamps and restraints; valves; structural steel; hydrants, tanks; flanges; reinforced precast concrete; and construction materials. Additional information about **covered products** can be found in the EPA Memorandum dated March 20, 2014: Implementation of American Iron and Steel provisions of P.L. 113-76, Consolidated Appropriations Act, 2014.

Description of Covered Products: Construction materials will require further description (hardware, rebar, nuts, bolts, etc.). Additional information about **construction materials** can be found on page 8 of the EPA Memorandum dated March 20, 2014: Implementation of American Iron and Steel provisions of P.L. 113-76, Consolidated Appropriations Act, 2014.

Individual Item/Unit Cost: A single Item cost cannot exceed 1% of the “Total Material Cost” of the project.

Incidental: Defined as miscellaneous, generally low-cost items, often procured in bulk, such as washers, screws, fasteners, small amounts of wire, etc. These items are not required for the project to complete its intended function and do not occur along a critical path. “Examples of items that are clearly not incidental include significant process fittings (i.e. tees, elbows, flanges, and brackets), distribution system fittings and valves, force main valves, pipes for sewer collection and/or water distribution, treatment and storage tanks, large structural support structures, etc.” page 2, ¶1: EPA Memorandum dated April 15, 2014: De Minimis Waiver of Section 436 of P.L. 113-76, Consolidated Appropriation Acts (CAA), 2014