



State Revolving Fund

## Template American Iron and Steel Certification Letter



On Manufacturer's Letterhead

IRON & STEEL, INC.  
1959 Steel Drive  
Ironville, OH 12345

### MATERIAL CERTIFICATION

April 30, 2015

RE: Job Name: Waterprojectville, Iowa ← 2015 State Revolving Fund Water  
Infrastructure Project  
SRF Project Number: CS1920999 01

References the SRF Project

I certify that the processes for manufacturing or fabricating the following products and/or materials provided for the subject project took place at the following U.S. locations:

Quantity	Description	Manufacturing Processes	Location Where Processes Occurred
3 count	AB123456 4" Gate Valve	Melting, poured, machined	Ironville, OH
60 count	XY654321 Reinforced Concrete Manhole	Melted, rolled, fabricated	Steel City, IA
60 count	XZ123456 Manhole Cover	Melted, cast, finished	Stainless, MS
1200 linear feet	AB654321 4" Ductile Iron Water Pipe	Melted, rolled, finished	Pipetown, CA

I further certify that the products and/or materials are in full compliance with the American Iron and Steel requirements as mandated in the U.S. Environmental Protection Agency's State Revolving Fund programs. If any of the above compliance statements change while providing material to this project we will immediately notify the supplier, prime contractor, consulting engineer, or project owner.

Specifies the  
Manufacturing  
Processes and  
the U.S.  
Locations  
Where They  
Were  
Performed

Specifies the  
Products

On behalf of IRON & STEEL, INC.,

Signature of  
Manufacturer's  
Representative

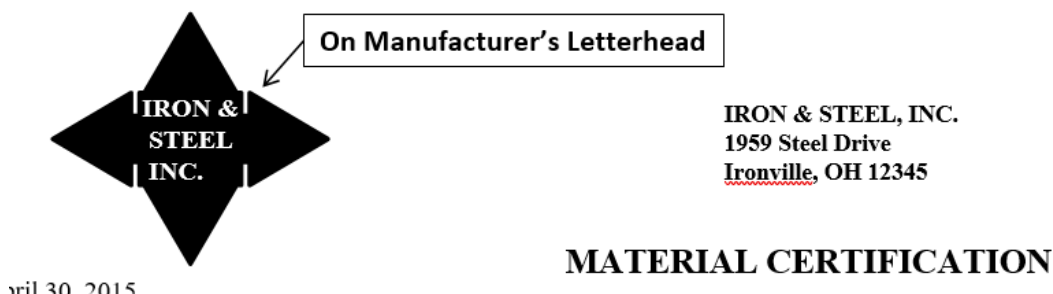
*Jane Smith*  
Jane Smith  
Product Quality Manager

# MANUFACTURER'S AIS CERTIFICATION LETTER REQUIREMENTS

Certification letters must contain all of the following information:

1. Manufacturer's letterhead
2. Reference to SRF project
3. Product description
4. Manufacturing process must be specified for each product
5. Location where processes were performed for each product must be listed
6. Signature of Manufacturer's representative

## 1. Manufacturer's letterhead



## 2. Reference to SRF project

RE: Job Name: Waterprojectville, Iowa – State Revolving Fund Water  
Infrastructure Project  
SRF Project Number: CS1920999 01

References the SRF Project

## 3. Product description

- Description on certification letter must match the description listed on the procurement list

## 4. Manufacturing process must be specified for each product

## 5. Location where processes were performed for each product must be listed

Quantity	Description	Manufacturing Processes	Location Where Processes Occurred
3 count	AB123456 4" Gate Valve	Melting, poured, machined	<u>Ironville, OH</u>
60 count	XY654321 Reinforced Concrete Manhole	Melted, rolled, fabricated	Steel City, IA
60 count	XZ123456 Manhole Cover	Melted, cast, finished	Stainless, MS
1200 linear feet	AB654321 4" Ductile Iron Water Pipe	Melted, rolled, finished	<u>Pipetown, CA</u>

Specifies the Products

Specifies the Manufacturing Process

Specifies the U.S. Locations Where Process Was Performed

## 6. Signature of Manufacturer's representative

On behalf of IRON & STEEL, INC.,

**Signature of  
Manufacturer's  
Representative**

→

*Jane Smith*  
Jane Smith  
Product Quality Manager