

## AIS COMPLIANCE RESPONSIBILITIES

Responsible Party	Roles and Responsibilities
Federal	<ul style="list-style-type: none"> <li>❖ Communicate AIS Requirements</li> <li>❖ Assist in the proper implementation of the requirements</li> <li>❖ Activities include:                             <ul style="list-style-type: none"> <li>• Informal AIS site visits</li> <li>• Compliance assistance</li> <li>• Conferences</li> <li>• State-sponsored training and outreach</li> <li>• Waiver request review and decision</li> <li>• Technical assistance through SRF_AIS@epa.gov</li> </ul> </li> </ul>
State	<ul style="list-style-type: none"> <li>❖ Reinforce AIS requirements</li> <li>❖ Oversee AIS implementation</li> <li>❖ Activities include:                             <ul style="list-style-type: none"> <li>• Ensuring AIS language in assistance agreements</li> <li>• Technical assistance and training</li> <li>• Waiver request assistance</li> <li>• Project inspections</li> <li>• Addressing project non-compliance</li> </ul> </li> </ul>
Assistance Recipient/Engineer	<ul style="list-style-type: none"> <li>❖ Communicate AIS requirements to all engineers and contractors</li> <li>❖ Document AIS compliance for project</li> <li>❖ Activities include:                             <ul style="list-style-type: none"> <li>• Ensuring AIS language in construction contracts</li> <li>• Requesting and maintaining proper AIS documentation</li> <li>• Submitting waiver requests to the state</li> <li>• Maintain de minimis list of products</li> </ul> </li> </ul>
Contractor(s)	<ul style="list-style-type: none"> <li>❖ Communicate project need for AIS-compliant products to suppliers/distributors</li> <li>❖ Procure AIS-compliance products</li> <li>❖ Obtain necessary AIS certifications from product manufacturers as early as possible in construction and bid process</li> </ul>
Product Supplier(s)	<ul style="list-style-type: none"> <li>❖ Procure AIS-compliant products</li> <li>❖ Obtain necessary AIS certifications from product manufacturers</li> <li>❖ When ordering products, let manufacturers know that AIS applies</li> </ul>
Product Manufacturer(s)	<ul style="list-style-type: none"> <li>❖ Supply AIS-compliant products</li> <li>❖ Provide AIS certification letters documenting all manufacturing processes for product occurred in the U.S.</li> <li>❖ Provide other relevant product documentation regarding AIS requirements                             <ul style="list-style-type: none"> <li>• Example: Cost calculation showing a product is not primary iron or steel (&lt; 50%) when necessary or requested by assistance recipient</li> </ul> </li> </ul>