

Documenting AIS Compliance

There are two ways of documenting compliance with AIS:

<u>Certification Letters</u>	<u>Waivers</u>
<ul style="list-style-type: none">❖ A letter from a manufacturer or manufacturers asserting that all manufacturing processes for the purchased product occurred in the U.S.❖ Can be a step certification if there are multiple parties involved in the manufacturing processes<ul style="list-style-type: none">• Step certification means each handler (fabricator manufacturer, processor, etc.) certifies their individual step(s) in the manufacturing process occurred in the U.S.	<ul style="list-style-type: none">❖ The statute permits EPA to issue waivers for a case or category of cases where EPA finds:<ul style="list-style-type: none">• That applying these requirements would be inconsistent with the public interest ~ OR ~• Iron and steel products are not produced in the U.S. in sufficient and reasonably available quantities and of a satisfactory quality ~ OR ~• Inclusion of iron and steel products produced in the U.S. will increase the costs of the overall project by more than 25%

Certification letters and/or Waivers should be collected for AIS product documentation during construction of the project by the assistance recipients. Additionally, the General Contractor should maintain copies of AIS documentation in their files. The collection of AIS documents will need to be presented if site visits are to be conducted by EPA and/or State Representative (Project Manager).