

Monthly American Iron and Steel (AIS) Certificate

Compliance Submittal by Owner/Entity (Sub-Recipient)

Delegation of signatory authority by the Entity's governing body must be submitted to the TWDB if a person other than an authorized member of the governing body signs this form.

TWDB Project No. _____

Commitment No. _____

Outlay No. _____

Eligible Project Expenses Through: _____ (Month/Year)

Enter ALL TWDB CID No.(s) and Contract Name(s) applicable to the Outlay listed above:

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*This executed certificate must be submitted with each Outlay report requesting funds associated with construction contracts for all **AIS-eligible iron and steel products and/or materials** included within the project's construction contracts.*

I, _____, _____
(Name) (Title)
of _____
(Name of Entity)

hereby certify that all iron and steel products and/or materials incorporated into the construction, alteration, maintenance, or repair of the **subject project are in full compliance with the American Iron and Steel requirements** of Section 608 of the Federal Water Pollution Control Act (33 U.S.C. §1388) for the Clean Water State Revolving Fund or applicable federal law, including federal appropriation acts and Section 1452(a)(4) of the Safe Drinking Water Act (42 U.S.C. §300j-12(a)(4)), as applicable, for the Drinking Water State Revolving Fund, or comply with waivers granted by the U.S. Environmental Protection Agency.

I understand that a false statement herein may subject me to penalties under federal and state laws relating to filing false statements and other relevant statutes.

Signature

Date