

**SAMPLE Step Certification Letter (Processed/Manufactured)**  
**Use of American Iron and Steel**  
**Water Infrastructure Finance Authority of Arizona**  
**CWSRF and DWSRF Funded Projects**

*The following information is provided as a sample letter of certification for AIS compliance (From March 20, 2014 EPA Memorandum American Iron and Steel Requirement Guidance).*

*Documentation must be provided on company letterhead.*

*Documentation should include the following four items:*

- *Project name*
- *Product identification*
- *City and state where process took place*
- *Signature*

Date

Company Name

Company Address

City, State Zip

Subject: American Iron and Steel Step Certification for Project (XXXXXX)

I, (company representative), certify that the (melting, bending, coating, galvanizing, cutting, etc.) process for (manufacturing or fabricating) the following products and/or materials shipped or provided for the subject project is in full compliance with the American Iron and Steel requirement as mandated in EPA's State Revolving Fund Programs.

Item, Products and/or Materials:

1. XXXX
2. XXXX
3. XXXX

Such process took place at the following location: \_\_\_\_\_(city and state)\_\_\_\_\_

If any of the above compliance statements change while providing material to this project we will immediately notify the prime contractor and the engineer.

Signed by company representative