

# Maine Clean Water State Revolving Loan Fund (CWSRF)

## Build America, Buy America - De Minimis Tracking Form (Sample)

The EPA has issued a public interest waiver for De Minimis products. The Prime Contractor must maintain an itemized list to track the products, including all iron and steel products, covered under De Minimis. The Owner may create their own format for the list or use this sample form. Additional sheets should be used as necessary.

Owner: \_\_\_\_\_

Loan #: \_\_\_\_\_

Project Name: \_\_\_\_\_

Products that qualify for a *de minimis* waiver cumulatively may comprise no more than a total of five percent of the total project cost. The five percent threshold can be used for any products, independent of the purpose of the project. This deminimis waiver includes all iron and steel products as well as other products covered under the Build America, Buy America Act. The EPA will review this waiver every five years after the date on which the waiver is issued (Current waiver issued Oct. 21, 2022).

NOTE: The total cost of a product may be based on estimated, or if available, actual costs.

Total Project Cost: \_\_\_\_\_

5% Limit: 50.00

Product Description	Part/Model # (if applicable)	Quantity (if applicable)	Cost per Unit (if applicable)	Total Cost of Product	Product Category (Iron and Steel, Manufactured Product, or Construction Material)	Invoice or Receipt Attached
<b>Total Cost deemed to be De Minimis:</b>						

Completed by: \_\_\_\_\_

Company: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_