



State of Oregon Department of Environmental Quality American Iron and Steel Waiver Request

Contact: [Regional Project Officer](#)
503-229-LOAN

Complete this form and submit with a letter detailing the request category and the justifications for the waiver. Submit the letter with signatures on the borrower's official letterhead.

Loan Recipient: _____

Project Name: _____ **Loan Number:** _____

Prior to submitting a waiver request, the borrower has determined the following:

- The American Iron and Steel provision applies to this project, and
- The waiver request items are not included in an existing national waiver

WAIVER REQUEST REQUIREMENTS

The waiver request letter *must* include the following information:

- Description of the foreign and domestic construction materials
- Unit of measure
- Quantity
- Price
- Time of delivery or availability
- Location of the construction project
- Name and address of the proposed supplier
- A detailed justification for the use of foreign construction materials

Provide documentation of a good faith effort to solicit bids for domestic iron and steel products, as demonstrated by language in all of the following items:

- Requests for proposals
- Contracts
- Communications with the prime contractor

Put a check mark next to the category below that corresponds to the reason for the waiver request. Next, put a check mark next to the corresponding justification for that category. Describe the justification in the waiver request letter and include supporting documentation.

Category: Availability Waiver

Waiver request letter includes the following supporting documentation necessary to demonstrate the availability, quantity and/or quality of the materials related to the waiver (*only check those that apply*):

- Supplier information or pricing information from a reasonable number of domestic suppliers indicating availability/delivery date for construction materials
- Documentation of the assistance recipient's efforts to find available domestic sources, such as a description of the process for identifying suppliers and a list of contacted suppliers
- Project schedule
- Relevant excerpts from project plans, specifications, and permits indicating the required quantity and quality of construction materials
- Waiver request includes a statement from the prime contractor and/or supplier confirming the non-availability of the domestic construction materials for which the waiver is sought

Category: Cost Waiver

Waiver request letter includes the following information (*only check those that apply*):

- Comparison of overall cost of project with domestic iron and steel products to overall cost of project with foreign iron and steel products
- Relevant excerpts from the bid documents used by the contractors to complete the comparison
- Supporting documentation indicating that the contractor made a reasonable survey of the market, such as a description of the process for identifying suppliers and a list of contacted suppliers

Category: Public Interest Waiver

Waiver request letter should detail why the purchase of the domestic iron and steel product is not in the public's interest.

Submit this completed form, the waiver request letter on official letterhead and other supporting documents to your project officer.

Alternative formats

DEQ can provide documents in an alternate format or in a language other than English upon request. Call DEQ at 800-452-4011 or email deqinfo@deq.state.or.us