



Monthly Construction Inspection Report — for Projects with BABA Requirements



SRF Project Number _____ Project Name _____

Sponsor Name _____

Contractor _____ Division _____

Scheduled Construction Complete (%) _____ Actual Complete (%) _____

Inspection Month and Year _____ Inspection Number _____

Brief Description of Monthly Construction Activity:

Overall Project Performance (Deficiencies, Quality of Construction):

Comments and/or Recommendations:

Subcontractors On-site & Construction Type (if no subs on-site write "none")	Change Order Number	Date Submitted to DHEC	Date Approved by DHEC

The applicable Davis-Bacon wage determination(s), any wage conformance replies, and WH-1321 (Employee Rights Under Davis-Bacon) are posted on-site (and visible to workers). Yes No No Workers On-site

Certified payrolls were submitted weekly and monitored for classifications, pay rates and overtime compensation. Yes No No Workers On-site

After consultation with the contractor and to the best of my knowledge, all materials covered by Build America, Buy America (BABA) provisions and received at the site during the above referenced inspection month are in compliance with BABA requirements. Yes No No BABA-covered Materials Received

Inspector's Signature Date

Submit by email to DHEC project manager or by mail to:
State Revolving Fund Division, S.C. DHEC, 2600 Bull Street, Columbia, SC 29201

Monthly Construction Inspection Report — for Projects with BABA Requirements Instructions for Completing DHEC 4366

PURPOSE: The *Monthly Inspection Report—for Projects with BABA Requirements* is used to document compliance with the continuous inspection requirement that is required for all State Revolving Fund (SRF) construction projects. Additionally, the form addresses certain aspects of compliance with Davis-Bacon, and Build America, Buy America (BABA) requirements. Compliancy with BABA is specific to SRF projects with equivalency requirements. The monthly inspection report is intended to accompany the SRF draw request – with a monthly inspection form for each month covered by the draw request.

INSTRUCTIONS: This form must be completed by the Project Inspector, designated by the Project Sponsor, for each month a project is under construction beginning with the date of the notice to proceed.

Enter the requested project information, fill out the narrative sections as applicable and enter subcontractors working on the project (for the current month only – if there are no subs on-site write “none”) and/or change order information (cumulative as space allows).

Check the applicable box(es) for the Davis-Bacon statement (check all that apply) and Build America, Buy America statement (check only one).

The correct Davis Bacon wage determination (WD) and the WH-1321 poster are required to be posted at the site of work where workers can see them daily. It is permissible to use a project wage sheet with one or more applicable WDs posted underneath. Be aware that the WD in the signed contract may not be the applicable WD where the determination(s) was/were administratively incorrect (wrong location, wrong construction type, wrong chronological version), or where the wage determination(s) were not “locked into” the contract through contract award within 90 days of bid opening (where the correct wages were included).

Certified payrolls must be submitted weekly. Payrolls must be monitored for classifications, pay rates and overtime compensation.

Compliance with Build America, Buy America (BABA) means that project-specific/material-specific certifications have been obtained (or are being actively sought) for products covered by the BABA requirement. Items that are not going to be consumed in, incorporated into, or affixed to an infrastructure project do not need BABA certifications. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project, but are not an integral part of or permanently affixed to the structure. Additionally, waivers may allow covered products to be exempt. All projects may employ the national “de minimis waiver.” More information about BABA can be found on EPA’s **State Revolving Fund Build America, Buy America Requirement** webpage, <https://www.epa.gov/cwsrf/build-america-buy-america-baba>.

Sign the form. Include one or more Monthly Inspection Reports with each SRF draw request as needed to represent the time period included in the draw request.

OFFICE MECHANICS AND FILING: The SRF Section will use this form to document compliance with the continuous construction inspection requirement. The form will be kept in the Construction file for the named project and will be retained for three years following the final SRF disbursement to the project’s Sponsor - per Retention Schedule 15795.