SUBPART A: INTRODUCTION

Section

369.110 Purpose

369.120 Administration

369.130 Definitions

369.140 Incorporations by Reference

SUBPART B: FEDERAL REQUIREMENTS FOR THE

WATER POLLUTION CONTROL LOAN PROGRAM

Section

369.210 Uses of the Water Pollution Control Loan Program

369.220 Agency Responsibilities under Title VI of the CWA and the American Recovery and Reinvestment Act of 2009

369.230 Requirements for Loan Recipients under Title VI of the CWA

369.240 Green Project Reserve

SUBPART C: LIABILITIES AND REMEDIES FOR FAILURE

TO COMPLY WITH LOAN PROCEDURES

Section

369.310 Noncompliance with Loan Procedures

369.320 Stop-Work Order

369.330 Termination

369.340 Waiver of Procedures

SUBPART D: PROCEDURES FOR ISSUANCE OF LOANS

Section

369.410 Project Priority Determination

369.420 Pre-Application for Financial Assistance and Identification of Projects to be Funded

369.430 Financial Assistance Application and Approval

369.440 Fixed Loan Rate

369.450 Refinancing

369.460 Limitation on Design Cost

369.470 Limitation of Financial Assistance

369.480 Principal Forgiveness

SUBPART E: PLANNING REQUIREMENTS FOR LOAN PROJECTS

Section

369.510 Loan Applicant's Responsibilities During Facilities Planning

369.520 State Environmental Review

369.530 Limitations on Awards for Individual Systems

369.540 Areawide Waste Treatment Management Planning

SUBPART F: REQUIREMENTS APPLICABLE TO SUBAGREEMENTS

Section

369.610 Requirements for Subagreements

369.620 Construction Contracts

369.630 Contracts for Personal and Professional Services

369.640 Compliance with Procurement Requirements for Construction Contracts

369.650 Disputes

369.660 Indemnity

369.670 Covenant Against Contingent Fees

SUBPART G: REQUIREMENTS APPLICABLE TO CONSTRUCTION INITIATION, CHANGES, COMPLETION AND OPERATION OF PROJECT

Section

369.710 Construction Initiation

369.720 Project Changes

369.730 Construction Engineering

369.740 Operation and Maintenance of the Project

369.750 Final Inspection

SUBPART H: REQUIREMENTS APPLICABLE TO

ACCESS, AUDITING AND RECORDS

Section

369.810 Access

369.820 Audit and Records

369.830 Single Audit Act

SUBPART I: FINANCIAL AND MANAGERIAL CAPABILITY

Section

369.910 Sewer Use Ordinance

369.920 User Charges

369.930 Financial Capability

369.940 Dedicated Source of Revenue

369.950 Floodplain Insurance

SUBPART J: REQUIREMENTS APPLICABLE TO LOAN DISBURSEMENTS

Section

369.1010 Determination of Allowable Costs

369.1020 Use of Loan Funds and Payment of Unallowable Costs

369.1030 Disbursement of Loan Funds

SUBPART K: PROCEDURES FOR LOAN REPAYMENT

AND DELINQUENT REPAYMENT

Section

369.1110 Loan Repayment to the Agency

369.1120 Delinquent Loan Repayments

369.APPENDIX A Executive Orders

369.EXHIBIT A Executive Order 12549

369.EXHIBIT B Executive Order 11246

369.APPENDIX B Loan Application Form