APPENDIX A TO SUBPART B OF PART 1730—REVIEW RATING SUMMARY, RUS FORM 300

<table>
<thead>
<tr>
<th>Borrower Designation</th>
<th>Date Prepared</th>
</tr>
</thead>
</table>

Ratings on form are:
- 0: Unsatisfactory—no records
- 1: Unsatisfactory—corrective action needed
- 2: Acceptable, but should be improved—see attached recommendations
- 3: Satisfactory—no additional action required at this time
- N/A: Not applicable

PART I—TRANSMISSION and DISTRIBUTION FACILITIES

1. Substations (Transmission and Distribution)
   a. Safety, Clearance, Code Compliance—Rating:________
   b. Physical Condition: Structure, Major Equipment, Appearance—Rating:________
   c. Inspection Records Each Substation—Rating:________
   d. Oil Spill Prevention—Rating:________

2. Transmission Lines
   b. Physical Condition: Structure, Conductor, Guying—Rating:________
   c. Inspection Program and Records—Rating:________

3. Distribution Lines—Overhead
   a. Inspection Program and Records—Rating:________
   b. Compliance with Safety Codes: Clearances—Rating:________
   c. Compliance with Safety Codes: Foreign Structures—Rating:________
   d. Observed Physical Condition from Field Checking: Right-of-Way—Rating:________
   e. Observed Physical Condition from Field Checking: Other—Rating:________

4. Distribution—Underground Cable
   a. Grounding and Corrosion Control—Rating:________
   b. Surface Grading, Appearance—Rating:________
   c. Riser Poles: Hazards, Guying, Condition—Rating:________

5. Distribution Line Equipment: Conditions and Records
   a. Voltage Regulators—Rating:________
   b. Sectionalizing Equipment—Rating:________
   c. Distribution Transformers—Rating:________
   d. Pad Mounted Equipment—Safety: Locking, Dead Front, Barriers—Rating:________

PART II—OPERATION AND MAINTENANCE

6. Line Maintenance and Work Order Procedures
   a. Work Planning and Scheduling—Rating:________
   c. Work Backlogs: Poles—Rating:________
   d. Work Backlogs: Retirement of Idle Services—Rating:________
   e. Work Backlogs: Other—Rating:________

7. Service Interruptions
   a. Average Annual Hours/Consumer by Cause (Complete for each of the previous 5 years)
      1. Power Supplier
      2. Major Storm
      3. Scheduled
      4. All Other
      5. Total
      Rating:________
   b. Emergency Restoration Plan—Rating:________

8. Power Quality
   a. General Freedom from Complaints—Rating:________

9. Loading and Load Balance
   a. Distribution Transformer Loading—Rating:________
   b. Load Control Apparatus—Rating:________
   c. Substation and Feeder Loading—Rating:________

10. Maps and Plant Records
    a. Operating Maps: Accurate and Up-to-Date—Rating:________
    b. Circuit Diagrams—Rating:________
    c. Staking Sheets—Rating:________

PART III—ENGINEERING

11. System Load Conditions and Losses
    a. Annual System Losses, %—Rating:________
    b. Annual Load Factor, %—Rating:________
    c. Power Factor at Monthly Peak, %—Rating:________
    d. Ratio of Individual Substation Peak kW to kVA, —Rating:________

12. Voltage Conditions
    a. Voltage Surveys—Rating:________
    b. Substation Transformer Output Voltage Spread—Rating:________

13. Load Studies and Planning
    a. Long Range Engineering Plan—Rating:________
    b. Construction Work Plan—Rating:________
    c. Sectionalizing Study—Rating:________
    d. Load Data for Engineering Studies—Rating:________
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1735.23–1735.29 [Reserved]

Subpart C—Types of Loans

1735.30 Hardship loans.
1735.31 RUS cost-of-money and RTB loans.
1735.32 Guaranteed loans.
1735.33 Variable interest rate loans.
1735.34–1735.39 [Reserved]

Subpart D—Terms of Loans

1735.40 General.
1735.41 Notes.
1735.42 [Reserved]
1735.43 Payments on loans.
1735.44 Prepayment premiums.
1735.45 Extension of payments.
1735.46 Loan security documents.
1735.47 Rescissions of loans.
1735.48–1735.49 [Reserved]

Subpart E—Basic Requirements for Loan Approval

1735.50 Administrative findings.
1735.51 Required findings.
1735.52 Findings required for particular loan purposes.
1735.53–1735.59 [Reserved]

Subpart F—Mortgage Controls on Acquisitions and Mergers

1735.60 Specific provisions.
1735.61 Approval criteria.
1735.62 Approval of acquisitions and mergers.
1735.63–1735.69 [Reserved]

Subpart G—Acquisitions Involving Loan Funds

1735.70 Use of loan funds.
1735.71 Nonrural areas.
1735.72 Acquisition agreements.
1735.73 Loan design.
1735.74 Submission of data.
1735.75 Interim financing.
1735.76 Acquisition of affiliates.
1735.77 Release of loan funds, requisitions, advances.
1735.78–1735.79 [Reserved]

Subpart H—Acquisitions or Mergers Not Involving Additional Loan Funds

1735.80 Submission of data.
1735.81–1735.89 [Reserved]

Subpart I—Requirements for All Acquisitions and Mergers

1735.90 Preliminary approvals.
1735.91 Location of facilities.
1735.92 Accounting considerations.
1735.93 Notes.