

Rural Utilities Service, USDA

Pt. 1730, Subpt. B, App. A

the facility will be capably developed, constructed and operated, maintained, and repaired.

§ 1730.64 Power purchase agreements.

Nothing in this subpart requires the borrower to enter into purchase power arrangements with the owner of the Distributed Resources.

§ 1730.65 Effective dates.

(a) All electric program borrowers with an approved electric program loan as of July 8, 2009 shall have an IDR policy board approved and in effect no later than July 8, 2011.

(b) All other electric program borrowers that have pending applications or submit an application to the Agency for financial assistance on or after July 8, 2009 shall provide a letter of certification executed by the General Manager that the borrower meets the requirements of this subpart before such loan may be approved.

§ 1730.66 Administrative waiver.

The Administrator may waive in all or part, for good cause, the requirements and procedures of this subpart.

§§ 1730.67-1730.99 [Reserved]

§ 1730.100 OMB Control Number.

The Information collection requirements in this part are approved by the Office of Management and Budget and assigned OMB control number 0572-0141.

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

Borrower Designation _____
Date Prepared _____

- 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
a. Right-of-Way: Clearing, Erosion, Appearance, Intrusions-Rating: _____
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: _____
Compliance with Safety Codes: Foreign Structures-Rating: _____
Compliance with Safety Codes: Attachments-Rating: _____
c. Observed Physical Condition from Field Checking: Right-of-Way-Rating: _____
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: _____
Pad Mounted Equipment-Appearance: Settlement, Condition-Rating: _____
e. Kilowatt-hour and Demand Meter Reading and Testing-Rating: _____

PART II-OPERATION AND MAINTENANCE

- 6. Line Maintenance and Work Order Procedures
a. Work Planning and Scheduling-Rating: _____
b. Work Backlogs: Right-of-Way Maintenance-Rating: _____
Work Backlogs: Poles-Rating: _____
Work Backlogs: Retirement of Idle Services-Rating: _____
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 _____

Pt. 1735

7 CFR Ch. XVII (1-1-12 Edition)

- 3. Scheduled _____
- 4. All Other _____
- 5. Total _____
Rating: _____
- b. Emergency Restoration Plan—Rating: _____
- 8. Power Quality
 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: _____
- e. Load Forecasting Data—Rating: _____

PART IV—OPERATION AND MAINTENANCE BUDGETS

For Previous 2 Years:

Normal Operation—Actual \$ _____
 Normal Maintenance—Actual \$ _____
 Total—Actual \$ _____

For Present Year:

Normal Operation—Budget \$ _____
 Normal Maintenance—Budget \$ _____
 Total—Budget \$ _____

For Future 3 Years:

Normal Operation—Budget \$ _____
 Normal Maintenance—Budget \$ _____
 Additional (Deferred) Maintenance—Budget \$ _____
 Total—Budget \$ _____

- 14. Budgeting:
 Adequacy of Budgets For Needed Work—Rating: _____

- 15. Date Discussed with Board of Directors _____

Remarks: _____

EXPLANATORY NOTES

Item No. _____ Comments _____
 Rated by _____ Title _____ Date _____
 Reviewed by _____ Manager _____ Date _____
 Reviewed by _____ RUS GFR _____ Date _____

PART 1735—GENERAL POLICIES, TYPES OF LOANS, LOAN REQUIREMENTS—TELECOMMUNICATIONS PROGRAM

Subpart A—General

- Sec.
- 1735.1 General statement.
- 1735.2 Definitions.
- 1735.3 Availability of forms.
- 1735.4-1735.9 [Reserved]

Subpart B—Loan Purposes and Basic Policies

- 1735.10 General.
- 1735.11 Area coverage.
- 1735.12 Nonduplication.
- 1735.13 Location of facilities and service for nonrural subscribers.
- 1735.14 Borrower eligibility.
- 1735.15 Civil rights.
- 1735.16 Minimum loan amount.
- 1735.17 Facilities financed.
- 1735.18 Additional equity.
- 1735.19 Mergers and consolidations.
- 1735.20 Acquisitions.
- 1735.21 Refinancing loans.
- 1735.22 Loan security.
- 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]