

Inspectors-Surface (TSIs-S) conduct BASE reviews during site visits with security and operating officials of MT/PR and HWY systems throughout the Nation. The TSIs-S receive and document relevant information using a standardized electronic checklist. Advance coordination and planning ensures the efficiency of the assessment process. The TSIs-S review and analyze the stakeholders' security plan, if adopted, and determine if the mitigation measures included in the plan are being effectively implemented, while providing additional resources for further security enhancement. In addition to examining the security plan document, TSA reviews one or more assets of the private and/or public owner/operator.

During BASE site visits of MT/PR and HWY entities, TSIs-S collect information and complete a BASE checklist from the review of each entity's documents, plans, and procedures. They also interview appropriate entity personnel and conduct system observations prompted by questions raised during the document review and interview stages. TSA conducts the interviews to ascertain and clarify information on security measures and to identify security gaps. The interviews also provide TSA with a method to encourage the surface transportation entities participating in the BASE reviews to be diligent in effecting and maintaining security-related improvements.

While TSA has not set a limit on the number of BASE program reviews to conduct, TSA estimates it will conduct approximately 40 MT/PR BASE reviews and approximately 50 HWY BASE reviews on an annual basis. TSA estimates that the hour burden per MT/PR entity to engage its security and/or operating officials with inspectors in the interactive BASE program review process is approximately 11.7 hours. Also, TSA estimates that the hour burden per HWY entity to engage its security and/or operating officials with inspectors in the interactive BASE program review process is approximately 1.8 hours. Thus, the total annual hour burden for the MT/PR BASE program review is 468 hours annually (40 × 11.7 hours = 468 hours) and for HWY BASE 90 hours annually (50 × 1.8 hours = 90 hours).

Dated: April 8, 2016.

**Christina A. Walsh,**

*TSA Paperwork Reduction Act Officer, Office of Information Technology.*

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**DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**

[Docket No. FR-5909-N-28]

**30-Day Notice of Proposed Information Collection: Ginnie Mae Mortgage-Backed Securities Guide 5500.3, Revision 1 (Forms and Electronic Data Submissions)**

**AGENCY:** Office of the Chief Information Officer, HUD.

**ACTION:** Notice.

**SUMMARY:** HUD has submitted the proposed information collection requirement described below to the Office of Management and Budget (OMB) for review, in accordance with the Paperwork Reduction Act. The purpose of this notice is to allow for an additional 30 days of public comment.

**DATES:** *Comments Due Date:* May 16, 2016.

**ADDRESSES:** Interested persons are invited to submit comments regarding this proposal. Comments should refer to the proposal by name and/or OMB Control Number and should be sent to: HUD Desk Officer, Office of Management and Budget, New Executive Office Building, Washington, DC 20503; fax: 202-395-5806. Email: [OIRA\\_Submission@omb.eop.gov](mailto:OIRA_Submission@omb.eop.gov)

**FOR FURTHER INFORMATION CONTACT:** Anna P. Guido, Reports Management Officer, QDAM, Department of Housing and Urban Development, 451 7th Street SW., Washington, DC 20410; email Anna P. Guido at [Anna.P.Guido@hud.gov](mailto:Anna.P.Guido@hud.gov) or telephone 202-402-5533. This is not a toll-free number. Persons with hearing or speech impairments may access this number through TTY by calling the toll-free Federal Relay Service at (800) 877-8339. Copies of available documents submitted to OMB may be obtained from Ms. Guido.

**SUPPLEMENTARY INFORMATION:** This notice informs the public that HUD is seeking approval from OMB for the information collection described in Section A.

The **Federal Register** notice that solicited public comment on the information collection for a period of 60 days was published on November 10, 2014 at 79 FR 66736.

**A. Overview of Information Collection**

*Title of Information Collection:* Ginnie Mae Mortgage-Backed Securities Guide 5500.3, Revision 1 (Forms and Electronic Data Submissions).

*OMB Control Number:* 2503-0033.

*Type of Request:* Revision of a currently approved collection.

*Form Number:* 11700, 11701, 11702, 11703-II, 11704, 11705, 11705H, 11706, 11706H, 11707, 11708, 11709, 11709-A, 11710A, 1710-B, 1710-C, 11710D, 11710DH, 11710E, 11711-A, 11711-B, 11714, 11714-SN, 11715, 11720, and 11732.

*Description of the need for the information and proposed use:* Due to the elimination of the application used for Fingerprint Enrollment used by Ginnie Mae issuers and document custodians to access the GinnieNET system, Ginnie Mae is revising our Appendix III-29 to include the following:

The name of the appendix will be changed to: Ginnie Mae Systems Access Appendix will have six (6) clearing defined sections. They are as follows:

Appendix III-29: Instructions: Incorporates language to make the Appendix applicable to Ginnie Mae's GinnieNET system as well as the Ginnie Mae GMEP system. It clarifies the relationship of the Appendix to Ginnie Mae form HUD 11708.

Appendix III-29 (A): Issuer Security Officer Registration: Incorporates language to make the Appendix applicable to Ginnie Mae's GinnieNET system as well as the Ginnie Mae GMEP system.

Appendix III-29 (B): User Registration for Issuer Only: Incorporates language to ensure the user acknowledgements and signed rules of behavior that encompass the use of the GinnieNET system. Adding a Ginnie NET section with two (2) check boxes to the following types of GinnieNET functions: GinnieNET RSA SecurID Token Holder and GinnieNET User.

Appendix III-29 (C): Custodian Security Officer Registration: Incorporates language to make the Appendix applicable to Ginnie Mae's GinnieNET system as well as the Ginnie Mae GMEP system.

Appendix III-29 (D): Custodian User Registration: Incorporates language to ensure the user acknowledgements and signed rules of behavior that encompass the use of the GinnieNET system. Adding a check box for GinnieNET SecurID Token Holder.

Appendix III-29 (E): RSA SecurID Token Request New form to be used by Ginnie Mae Issuers and Document Custodians to obtain the required RSA Token and identify user access

As a result of the revisions to Appendix III-29, Ginnie Mae will be eliminating the use of Appendix III-14 (Enrollment Administrator and GinnieNET Authorized Signatories).

With the implementation of Ginnie Mae's streamlined investor reporting under the revised Appendix VI-19, the

following appendices will be eliminated: Appendix VII-1 for MBS reporting and Appendix VII-2 for HMBS reporting. As part of this streamlined investor reporting process, in order to capture RFS exceptions listed in Appendix VI-19, Ginnie Mae has released Appendix VI-14 (Multifamily Prepayment Penalty Record File Layout and Appendix VI-16 (Quarterly Custodial Account Verification Record File Layout).

Due to the increase in the number of Ginnie Mae active issuers in our HMBS program, Ginnie Mae is now including Forms 11705H/11706H—Appendix III-28 (Schedule of Subscribers and Ginnie

Mae Guaranty Agreement and Pool Participations—HMBS Pooling Import File Layout in our collection. This form combines both the 11705H and 11706H (Appendix III-28) into one import file layout.

The addition of the new sections Appendix III-29, additions of Appendix VI-14, Appendix IV-16, Appendix III-28 and the elimination of Appendix III-14, Appendix VII-1 and Appendix VII-2 is the reason for the change of burden hours.

The initially scheduled name change of Appendix III-13 from Electronic Data Interchanges System Agreement to Electronic Data Transfer Agreement and

the addition of the phrase: Law of the District of Columbia in Section 4.7 will take place at a later date.

There are 20 forms and appendices in our collection which are volume driven rather than participant driven: These have increased as our portfolio has grown.

Included in the Guide are the appendices, forms, and documents necessary for Ginnie Mae to properly administer its MBS programs.

While most of the calculations are based on number of respondents multiplied by the frequency of response, there are several items whose calculations are based on volume.

Form	Appendix No.	Title	Number of respondents	Frequency of responses per year	Total annual responses	Hours per response	Total annual hours
11700 .....	11-1	Letter of Transmittal .....	329.000	4 .....	1,316.000	0.033 .....	43.428
11701 .....	1-1	Application for Approval Ginnie Mae Mortgage- Backed Securities Issuer.	100.000	1 .....	100.000	3.000 .....	300.000
11702 .....	1-2	Resolution of Board of Di- rectors and Certificate of Authorized Signatures.	454.000	1 .....	454.000	0.800 .....	363.200
11703-H .....	1-7	Master Agreement for Par- ticipation Accounting.	14.000	1 .....	14.000	0.800 .....	11.200
11704 .....	11-2	Commitment to Guaranty Mortgage-Backed Securi- ties.	329.000	4 .....	1,316.000	0.033 .....	43.428
11707 .....	111-1	Master Servicing Agreement	468.000	1 .....	468.000	0.033 .....	15.444
11709 .....	111-2	Master Agreement for Servicer's Principal and Interest Custodial Account.	468.000	1 .....	468.000	0.033 .....	15.444
11715 .....	111-4	Master Custodial Agreement	468.000	1 .....	468.000	0.033 .....	15.444
11720 .....	111-3	Master Agreement for Servicer's Escrow Custodi- al Account.	468.000	1 .....	468.000	0.033 .....	15.444
11732 .....	111-22	Custodian's Certification for Construction Securities.	55.000	1 .....	55.000	0.016 .....	0.880
	IX-1	Financial Statements and Audit Reports.	468.000	1 .....	468.000	1.000 .....	468.000
		Mortgage Bankers Financial Reporting Form .....	315.000	4 .....	1,260.000	0.500 .....	630.000
11709-A .....	1-6	ACH Debit Authorization .....	468.000	1 .....	468.000	0.033 .....	15.444
11710 D .....	VI-5	Issuer's Monthly Summary Reports.	315.000	12 .....	3,780.000	0.130 .....	491.400
11710A, 1710B, 1710C & 11710E.	VI-12	Issuer's Monthly Accounting Report and Liquidation Schedule.	315.000	1 .....	315.000	0.130 .....	40.950
11710-DH .....	VI-21	HMBS Issuer's Monthly Summary Report.	14.000	12 .....	168.000	0.130 .....	21.840
	111-13	Electronic Data Inter- changes System.	100.000	1 .....	100.000	1.000 .....	100.000
	1-4	Cross Default Agreement ....	10.000	1 .....	10.000	0.050 .....	0.500
	VI-18	WHFIT Reporting .....	329.000	4 .....	1,316.000	0.130 .....	171.080
	111-29	Systems Access Forms .....	517.000	1 .....	517.000	2.000 .....	1,034.000
	VIII-1	Ginnie Mae Acknowledge- ment Agreement and Ac- companying Documents Pledge of Servicing.	10.000	1 .....	10.000	1.000 .....	10.000
	VI-14	Multifamily Prepayment Penalty Record File Lay- out.	22.000	12 .....	264.000	0.050 .....	13.200
	VI-16	Quarterly Custodial Account Verification Record File Layout.	302.000	4 .....	1,208.000	0.500 .....	604.000

Form	Appendix No.	Title	Number of respondents	Frequency of responses per year	Total annual responses	Hours per response	Total annual hours
<b>The burden for the items listed below is based on volume and/or number of requests.</b>							
11705	111-6	Schedule of Subscribers and Ginnie Mae Guaranty Agreement.	3,500.000	12	42,000.000	0.050	2,100.000
11706	111-7	Schedule of Pooled Mortgages.	3,500.000	12	42,000.000	0.800	33,600.000
11705H & 11706H.	111-28	Schedule of Subscribers and Ginnie Mae Guaranty Agreement—HMBS Pooling—Import File Layout.	80.000	12	960.000	0.050	48.000
11708	V-5	Document Release Request	329.000	1	329.000	0.050	16.450
	VI-19	Monthly Pool and Loan Level Report (RFS).	400,000.000	12	4,800,000.000	0.500	2,400,000.000
11711A & 11711B.	XI-6, XI-8, XI-9	Soldiers' and Sailors' Quarterly Reimbursement Request and SSCRA Loan Eligibility Information.	2,000.000	4	8,000.000	0.033	264.000
	111-5	Release of Security Interest and Certification and Agreement.	678,000.000	1	678,000.000	0.050	33,900.000
11714 & 11714SN.	VI-10, VI-11	Issuer's Monthly Remittance Advice and Issuer's Monthly Serial Note Remittance Advice.	4,700.000	12	56,400.000	0.016	902.400
	VI-2	Letter for Loan Repurchase	50.000	12	600.000	0.033	19.800
	111-21	Certification Requirements for the Pooling of Multifamily Mature Loan Program.	298.000	1	298.000	0.050	14.900
	VI-9	Request for Reimbursement of Mortgage Insurance Claim Costs for Multifamily Loans.	21.000	1	21.000	0.250	5.250
	VIII-3	Assignment Agreements	67.000	1	67.000	0.130	8.710
	111-9	Authorization to Accept Facsimile Signed Correction Request Forms.	329.000	12	3,948.000	0.016	63.168
	VI-17	HMBS Issuer Specification for MBSAA.	3,200.000	12	38,400.000	0.130	4,992.000
<b>Total</b>				<b>Varies</b>	<b>48,886,034</b>	<b>Varies</b>	<b>24,080,359</b>

**B. Solicitation of Public Comment**

This notice is soliciting comments from members of the public and affected parties concerning the collection of information described in Section A on the following:

(1) Whether the proposed collection of information is necessary for the proper performance of the functions of the agency, including whether the information will have practical utility;

(2) The accuracy of the agency's estimate of the burden of the proposed collection of information;

(3) Ways to enhance the quality, utility, and clarity of the information to be collected; and

(4) Ways to minimize the burden of the collection of information on those who are to respond; including through the use of appropriate automated collection techniques or other forms of

information technology, e.g., permitting electronic submission of responses.

HUD encourages interested parties to submit comment in response to these questions.

**Authority:** Section 3507 of the Paperwork Reduction Act of 1995, 44 U.S.C. Chapter 35.

Dated: April 8, 2016.

**Anna P. Guido,**  
*Department Paperwork Reduction Act Officer,  
 Office of the Chief Information Officer.*

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**DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**

[Docket No. FR-5900-FA-02]

**Announcement of Funding Awards; Indian Community Development Block Grant Program Fiscal Year 2015**

**AGENCY:** Office of Native American Programs, Office of Public and Indian Housing, HUD

**ACTION:** Announcement of funding awards.

**SUMMARY:** In accordance with Section 102(a)(4)(C) of the Department of Housing and Urban Development Reform Act of 1989, this announcement notifies the public of decisions made by the Department in two competitions in Fiscal Year 2015 (FY 2015) pursuant to two Notices of Funding Availability for the Indian Community Development Block Grant (ICDBG) program. This