

**DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**

[Docket No. FR-5834-N-01]

**60 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 President of Government National Mortgage Association (Ginnie Mae), HUD.**ACTION:** Notice.

**SUMMARY:** HUD is seeking approval from the Office of Management and Budget (OMB) for the information collection described below. In accordance with the Paperwork Reduction Act, HUD is requesting comment from all interested parties on the proposed collection of information. The purpose of this notice is to allow for 60 days of public comment.

**DATES:** *Comments Due Date: September 4, 2015.*

**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 either: Anna Guido, FOIA/Privacy Specialist; email: [Anna.P.Guido@hud.gov](mailto:Anna.P.Guido@hud.gov); telephone: 202-402-5534 or Colette Pollard, Management Analyst; email: [Colette.Pollard@hud.gov](mailto:Colette.Pollard@hud.gov); telephone: 202-708-0306. The above phone numbers are not toll-free numbers. Address is Department of Housing and Urban Development, 451 7th Street SW., Room 4160, Washington, DC 20410. Copies of available documents submitted to OMB may be obtained from either Ms. Guido or Ms. Pollard.

**FOR FURTHER INFORMATION CONTACT:** Debra Murphy, Ginnie Mae, 451 7th Street SW., Room B-133, Washington, DC 20410; email—[Debra.L.Murphy@hud.gov](mailto:Debra.L.Murphy@hud.gov); telephone—(202) 475-4923 (this is not a toll-free number); Victoria Vargas, Ginnie Mae, 451 7th Street SW., Room B-133, Washington, DC 20410; email—[Victoria.Vargas@hud.gov](mailto:Victoria.Vargas@hud.gov); telephone (202) 475-6752 (this is not a toll-free number); or the Ginnie Mae Web site at [www.ginniemae.gov](http://www.ginniemae.gov) for other available information.

**SUPPLEMENTARY INFORMATION:** The Department will submit the proposed information collection to OMB for review, .13 required by the Paperwork Reduction Act of 1995 (44 U.S.C. Chapter 35, as amended).

This Notice is soliciting comments from members of the public and affected agencies concerning the proposed

collection of information to: (1) Evaluate 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) Evaluate the accuracy of the agency's estimate of the burden hours of the proposed collection of information; (3) Enhance the quality, utility, and clarity of the information to be collected; and (4) 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.

This Notice also lists the following information:

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

*OMB Control Number, if applicable:* 2503-0033.

*Description of the need for the information and proposed use:* Ginnie Mae's Mortgage-Backed Securities Guide 5500.3, Revision 1 ("Guide") provides instructions and guidance to participants in the Ginnie Mae Mortgage-Backed Securities ("MBS") programs ("Ginnie Mae I and Ginnie Mae II"). Under the Ginnie Mae I program, securities are backed by single-family or multifamily loans. Under the Ginnie Mae II program securities are only backed by single-family loans. Both the Ginnie Mae I and II MBS are modified pass-through securities. The Ginnie Mae II multiple Issuer MBS is structured so that small issuers, who do not meet the minimum number of loans and dollar amount requirements of the Ginnie Mae I MBS, can participate in the secondary mortgage market. In addition, the Ginnie Mae II MBS permits the securitization of adjustable rate mortgages ("ARMs").

*Description of Proposed New Requirements:* 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 the 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 the 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.

Appendix III-13: Name being changed from Electronic Data Interchanges System Agreement to Electronic Data Transfer Agreement Section 4.7: Choice of Law: will add: and Law of the District of Columbia.

The addition of the new sections and increase in Appendix III-29 is the reason for the increase of burden hours. There is no increase in burden hours with regard to Appendix III-13.

There are 15 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.

*Agency form numbers, if applicable:* 11700, 11701, 11702, 11704, 11705, 11706, 11707, 11708, 11709, 11709-A, 11710A, 1710-B, 1710-C, 11710D, 11710E, 11711-A, 11711-B, 11714, 11714-SN, 11720, 11715, 11732, 11785

*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	4	1200	0.033	43.4
11701 .....	1-1 .....	Application for Approval Ginnie Mae Mortgage-Backed Securities Issuer.	100	1	100	.3	300.0
11702 .....	1-2 .....	Resolution of Board of Directors and Certificate of Authorized Signatures.	454	1	454	0.08	36.3
11703- .....	1-7 .....	Master Agreement for Participation Accounting.	14	1	14	0.08	1.1
11704 .....	11-2 .....	Commitment to Guaranty Mortgage-Backed Securities.	329	4	1316	0.033	43.4
11707 .....	111-1 .....	Master Servicing Agreement.	468	1	468	0.033	15.4
11709 .....	111-2 .....	Master Agreement for Servicer's Principal and Interest Custodial Account.	468	1	468	0.033	15.4
11715 .....	111-4 .....	Master Custodial Agreement.	468	1	468	0.033	15.4
11720 .....	111-3 .....	Master Agreement for Servicer's Escrow Custodial Account.	468	1	468	0.033	15.4
11732 .....	111-22 .....	Custodian's Certification for Construction Securities.	55	1	55	0.016	0.9
.....	IX-1 .....	Financial Statements and Audit Reports.	468	1	468	1	468.0
.....	.....	Mortgage Bankers Financial Reporting Form.	315	4	1260	0.5	630.0
11709-A .....	1-6 .....	ACH Debit Authorization.	468	1	468	0.033	15.4
11710 D .....	VI-5 .....	Issuer's Monthly Summary Reports.	315	12	3780	0.13	491.4
11710A, 1710B, 1710C & 11710E.	VI-12 .....	Issuer's Monthly Accounting Report and Liquidation Schedule.	315	1	315	0.13	41.0
11710-DH .....	VI-21 .....	HMBS Issuer's Monthly Summary Report.	14	12	168	0.13	21.8
.....	111-13 .....	Electronic Data Transfer Agreement.	100	1	100	1	100.0
.....	111-14 .....	Enrollment Administrator Signatories for Issuers and Document Custodians.	100	1	100	1	100.0
.....	1-4 .....	Cross Default Agreement.	10	1	10	0.05	0.5
.....	VI-18 .....	WHFIT Reporting .....	329	4	1316	0.13	171.0
.....	111-29 .....	Systems Access Forms.	517	1	517	2	1034.0
.....	VIII-1 .....	Ginnie Mae Acknowledgement Agreement and Accompanying Documents Pledge of Servicing.	10	1	10	1	10
.....	VI-19 .....	Monthly Pool and Loan Level Report (RFS).	300	12	3600	0.13	468.0

Form	Appendix No.	Title	Number of respondents	Frequency of responses per year	Total annual responses	Hours per response	Total annual hours
<i>The burden for the Items listed below is based on volume and/or number of requests.</i>							
11705 .....	111-6 .....	Schedule of Subscribers and Ginnie Mae Guaranty Agreement.	315	12	42000	0.05	2100.0
11706 .....	111-7 .....	Schedule of Pooled Mortgages.	315	12	42000	0.08	97440.0
11705H .....	111-28 .....	Schedule of Subscribers and Ginnie Mae Guaranty Agreement -HMBS Pooling-Import File Layout.	14	12	960	0.05	48
11708 .....	V-5 .....	Document Release Request.	329	1	329	0.05	16.5
	XI-6, XI-8, XI-9.	Soldiers' and Sailors' Quarterly Reimbursement Request and SSCRA Loan Eligibility Information.	32	4	8000	0.033	1056.0
11711A and 11711B.	111-5 .....	Release of Security Interest and Certification and Agreement.	329	1	678000	0.05	33900.0
11714 and 11714SN.	VI-10, VI-11	Issuer's Monthly Remittance Advice and Issuer's Monthly Serial Note Remittance Advice.	329	12	56400	0.016	10828.8
	VI-2 .....	Letter for Loan Repurchase.	315	12	600	0.033	237.6
	V11-1 .....	Collection of Remaining Principal Balances.	315	12	4800000	0.033	158400.0
	111-21 .....	Certification Requirements for the Pooling of Multifamily Mature Loan Program.	298	1	29811	0.05	14.9
	VI-9 .....	Request for Reimbursement of Mortgage Insurance Claim Costs for Multifamily Loans.	21	1	21	0.25	5.3
	VIII-3 .....	Assignment Agreements.	67	1	67	0.13	8.7
	111-9 .....	Authorization to Accept Facsimile Signed Correction Request Forms.	329	12	128	0.016	2.0
	VI-17 .....	HMBS Issuer Pooling & Reporting Specification for MBSAA.	.....	12	38400	0.13	4992.0
Total .....	.....	.....	.....	Varies	10,481,802	Varies	2,618,588

**Authority:** Section 3506 of the Paperwork Reduction Act of 1995, 44 U.S.C. Chapter 35, as amended.

Dated: June 29, 2015.

Mary K. Kinney,

*Executive Vice President, Government National Mortgage Association.*

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## DEPARTMENT OF THE INTERIOR

### Fish and Wildlife Service

[Docket No. FWS-R7-ES-2014-0060; FF07CAMM00 FXES11130700000]

#### Endangered and Threatened Wildlife and Plants; Notice of Availability of Draft Polar Bear Conservation Management Plan

**AGENCY:** Fish and Wildlife Service, Interior.

**ACTION:** Notice of document availability for review and public comment.

**SUMMARY:** We, the U.S. Fish and Wildlife Service (Service), announce the availability of our draft Polar Bear Conservation Management Plan (Polar Bear Plan). The polar bear is listed as threatened under the Endangered Species Act of 1973, as amended, and is also considered “depleted” under the Marine Mammal Protection Act of 1972, as amended. The draft Polar Bear Plan identifies objective, measurable recovery criteria, site-specific recovery actions, and time and cost estimates, and also serves as a conservation plan. We request review and comment on the Polar Bear Plan from agencies, organizations, and individuals with an interest in polar bear conservation.

**DATES:** To ensure consideration of your comments in our preparation of the final plan, we must receive your comments and information by August 20, 2015. However, we will accept information about any species at any time.

**ADDRESSES:** *Document availability:* The draft Polar Bear Plan is available for viewing at <http://www.fws.gov/alaska/pbrt/> or at [www.regulations.gov](http://www.regulations.gov) at Docket No. FWS-R7-ES-2014-0060.

*Comment submission:* You may submit comments on the draft Polar Bear Plan by one of the following methods:

- U.S. mail or hand-delivery: Public Comments Processing, ATTN: FWS-R7-ES-2014-0060, U.S. Fish and Wildlife Service Headquarters, MS: BPHC, 5275 Leesburg Pike, Falls Church, VA 22041-3803; or
- Federal eRulemaking Portal: <http://www.regulations.gov>. Follow the

instructions for submitting comments to Docket No. FWS-R7-ES-2014-0060.

**FOR FURTHER INFORMATION CONTACT:**

Mary Colligan, Chief, Marine Mammals Management, by telephone at 907-786-3800; by U.S. mail at Marine Mammals Management, U.S. Fish and Wildlife Service, 1011 East Tudor Road, Anchorage, AK 99503; or by email at [mary\\_colligan@fws.gov](mailto:mary_colligan@fws.gov). Persons who use a telecommunications device for the deaf (TDD) may call the Federal Information Relay Service (FIRS) at 800-877-8339.

**SUPPLEMENTARY INFORMATION:** We announce the availability of our draft Polar Bear Conservation Management Plan (Polar Bear Plan). The polar bear (*Ursus maritimus*) was listed throughout its range as threatened under the Endangered Species Act of 1973, as amended (16 U.S.C. 1531 *et seq.*) (ESA). Because of its threatened status under the ESA, the species is also considered “depleted” under the Marine Mammal Protection Act of 1972, as amended (16 U.S.C. 1361 *et seq.*) (MMPA). As required under the ESA section 4(f), the draft Polar Bear Plan identifies “objective, measurable” recovery criteria and site-specific recovery actions with estimated time and cost to completion for the polar bear. The Polar Bear Plan also serves as a conservation plan under the MMPA with a goal of conserving and restoring depleted marine mammals to their optimum sustainable population level, and will contribute to our international polar bear conservation efforts under the 1973 Agreement on the Conservation of Polar Bears (T.I.A.S. No. 8409). We request review and comment on the Polar Bear Plan from agencies, organizations, and individuals with an interest in polar bear conservation.

#### Background

We listed the polar bear as threatened on May 15, 2008 (73 FR 28212). For description, taxonomy, distribution, status, breeding biology and habitat, and a summary of factors affecting the species, please see the final listing rule. Recovery of endangered or threatened animals and plants is a primary goal of our endangered species program and the ESA. To help guide the recovery effort, we prepare recovery plans for most listed species native to the United States. Further, the ESA requires that we develop recovery plans for listed species, unless such a plan would not promote the conservation of a particular species, and that we provide public notice and an opportunity for public review and comment during recovery plan development. Recovery plans

describe actions considered necessary for the conservation and survival of the species, establish criteria for delisting listed species, and estimate time and cost for implementing needed recovery measures.

MMPA Conservation Plans have the purpose of conserving and restoring a species or stock to its optimum sustainable population. The MMPA further provides that Conservation Plans shall be modeled on ESA recovery plans. Therefore, once finalized, the Polar Bear Plan will provide us with recommended management actions for the survival and recovery of the species, and to conserve and restore the species to its optimum sustainable population.

Polar bears evolved to utilize the Arctic sea ice niche and are distributed throughout most ice-covered seas of the United States, Canada, the Russian Federation, Norway and Greenland/Denmark (Range States), in the Northern Hemisphere (see Figure 1 of the May 15, 2008, Listing Rule; 73 FR 28216). At the time of our 2008 final listing rule, we estimated the worldwide population of polar bears to be between 20,000 and 25,000 (73 FR 28215).

At the time of the listing, we determined that ongoing and projected loss of the polar bear’s crucial sea ice habitat threatens the species throughout all of its range. Productivity, abundance, and availability of ice seals, the polar bear’s primary prey base, would be diminished by the projected loss of sea ice, and energetic requirements of polar bears for movement and obtaining food would increase. Access to traditional denning areas would be affected. In turn, these factors would cause declines in the condition of polar bears from nutritional stress and reduced productivity. The eventual effect of this loss of sea ice is that the polar bear population would decline. The rate and magnitude of decline would vary geographically, based on differences in the rate, timing, and magnitude of impacts. However, within the foreseeable future, the worldwide population would be affected, and the species is likely to become in danger of extinction throughout all of its range (73 FR 28292–28293). As the Service explained in its listing determination, global climate change resulting from greenhouse gas emissions is the root cause of the loss of Arctic sea ice.

#### The Plan

The Polar Bear Plan is more broadly focused than a typical recovery or conservation plan. At its core, the Polar Bear Plan contains a set of fundamental goals reflecting shared values of its diverse stakeholders. The fundamental