including taxicabs, hotel, and airport shuttles will be inspected before being allowed on campus. Visitors will be asked to show one form of identification (for example, a government-issued photo ID, driver's license, or passport) and to state the purpose of their visit. Information is also available on the Institute's/Center's home page: http:// deainfo.nci.nih.gov/advisory/ctac/ctac.htm, where an agenda and any additional information for the meeting will be posted when available.
(Catalogue of Federal Domestic Assistance Program Nos. 93.392, Cancer Construction; 93.393, Cancer Cause and Prevention Research; 93.394, Cancer Detection and Diagnosis Research; 93.395, Cancer Treatment Research; 93.396, Cancer Biology Research; 93.397, Cancer Centers Support; 93.398, Cancer Research Manpower; 93.399, Cancer Control, National Institutes of Health, HHS)

Dated: April 27, 2012.
Jennifer S. Spaeth,
Director, Office of Federal Advisory Committee Policy.
[FR Doc. 2012-10699 Filed 5-2-12; 8:45 am] BILLING CODE 4140-01-P

## DEPARTMENT OF HEALTH AND HUMAN SERVICES

## National Institutes of Health

Prospective Grant of Exclusive License: Development of Ocular Therapeutics Utilizing the Peptide C16Y and Related Peptides
AGENCY: National Institutes of Health, Public Health Service, HHS.
ACTION: Notice.

SUMMARY: This is notice, in accordance with 35 U.S.C. 209(c)(1) and 37 CFR part 404.7(a)(1)(i), that the National Institutes of Health, Department of Health and Human Services, is contemplating the grant of an exclusive patent license to ODIN Biotech, a Texas corporation, having a place of business in Dallas, Texas, to practice the inventions embodied in the patents and patent applications belonging to the patent family having HHS Reference Number E-008-2004/0. The exclusive license is one which qualifies under the Start-Up License Agreement program which is in place from October 1, 2011 through September 30, 2012. Specific details regarding the individual patents or patent applications which belong to this patent family are set forth in the table below:

| Patent application number | Country | Filing date or international filing date | Status | Publication or patent number |
| :---: | :---: | :---: | :---: | :---: |
| PCT/US2004/04142 | PCT | 02/12/2004 | Expired .............. | WO 2005/087250 |
| 10/588,884 | US | 08/09/2006 | Issued ................ | 8,039,585 B2 |
| 2004317159 | AU | 02/12/2004 | Issued ................ | 2004317159 B2 |
| 2,555,792 | CA | 2/12/2004 | Pending ............. | 2555792 A1 |
| 04710659.6 | EP | 2/12/2004 | Pending ............. | 1737479 A1 |

The patent rights in these inventions have been assigned to the United States of America.
The prospective exclusive license territory may be "worldwide", and the field of use may be limited to "use of C16Y and related peptides in the treatment of ocular disease."
DATES: Only written comments and/or applications for a license which are received by the NIH Office of Technology Transfer on or before May 18, 2012 will be considered.

## FOR FURTHER INFORMATION CONTACT:

Requests for copies of the patent application(s), inquiries, AND comments relating to the contemplated exclusive license should be directed to: Susan S. Rucker, JD, CLP, Senior Advisor for Intellectual Property Transactions, Office of Technology Transfer, National Institutes of Health, 6011 Executive Boulevard, Suite 325, Rockville, MD 20852-3804; Telephone: (301) 435-4478; Facsimile: (301) 4020220; Email: ruckersu@mail.nih.gov.
SUPPLEMENTARY INFORMATION: The technology encompassed by the patents and/or patent applications (IP) to be included in this exclusive license relates to a protein designated C16Y and variations thereof. C16Y is an engineered peptide derived from laminin gamma 1 chain having antiangiogenic properties. The C16Y peptide is at least 5 -fold more potent
than the previously described C16S peptide and has been shown to inhibit choroidal neovascularization (CNV) in vivo and inhibit angiogenesis in a tumor bearing mouse model (see Ponce, et al Cancer Research 63: 5060-64 (2003)). The IP covers various C16Y compositions and uses thereof, particularly its use in treating ocular diseases.

The prospective start up exclusive license will be royalty bearing and will comply with the terms and conditions of 35 U.S.C. 209 and 37 CFR 404.7. The prospective start up exclusive license may be granted unless within fifteen (15) days from the date of this published notice, the NIH receives written evidence and argument that establishes that the grant of the license would not be consistent with the requirements of 35 U.S.C. 209 and 37 CFR 404.7.

Only applications for a license in the field of use set forth in this notice and filed in response to this notice will be treated as objections to the grant of the contemplated start up exclusive license. Comments and objections submitted to this notice will not be made available for public inspection and, to the extent permitted by law, will not be released under the Freedom of Information Act, 5 U.S.C. 552.

Dated: April 27, 2012.
Richard U. Rodriguez,
Director, Division of Technology Development and Transfer, Office of Technology Transfer, National Institutes of Health.
[FR Doc. 2012-10636 Filed 5-2-12; 8:45 am] BILLING CODE 4140-01-P

## DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

[Docket Number FR-5623-N-01]

## Federal Housing Administration (FHA) Healthcare Facility Documents: Proposed Revisions and Updates and Notice of Information Collection

agency: Office of the Assistant Secretary for Housing-Federal Housing Commissioner, HUD.

## Action: Notice.

summary: Consistent with the Paperwork Reduction Act of 1995 (PRA), HUD is publishing for public comment a comprehensive set of closing and other documents used in connection with transactions involving healthcare facilities (excluding hospitals) that are insured pursuant to section 232 of the National Housing Act (Section 232). In addition to meeting PRA requirements, this notice seeks public comment for the purpose of enlisting input from the lending
industry and other interested parties in the development, updating, and adoption of a set of instruments (collectively, healthcare facility documents) that offer the requisite protection to all parties in these FHAinsured mortgage transactions, consistent with modern real estate and mortgage lending laws and practices. The healthcare facility documents, which are the subject of this notice, can be viewed on HUD's Web site: www.hud.gov/232forms. HUD is also publishing today a proposed rule that will submit for public comment certain revisions to FHA's Section 232 regulations for the purpose of ensuring consistency between the program regulations and the revised healthcare facility documents.
DATES: Comment Due Date: July 2, 2012. ADDRESSES: Interested persons are invited to submit comments regarding this proposed rule. Communications must refer to the above docket number and title. There are two methods for submitting public comments:

1. Submission of Comments by Mail. Comments may be submitted by mail to the Regulations Division, Office of General Counsel, Department of Housing and Urban Development, 451 7th Street SW., Room 10276, Washington, DC 20410-0500.
2. Electronic Submission of Comments. Comments may be submitted electronically through the Federal eRulemaking Portal at www.regulations.gov. HUD strongly encourages commenters to submit comments electronically. Electronic submission of comments allows the commenter maximum time to prepare and submit a comment, ensures timely receipt by HUD, and enables HUD to make them immediately available to the public. Comments submitted electronically through the www.regulations.gov Web site can be viewed by other commenters and interested members of the public. Commenters should follow the instructions provided on that site to submit comments electronically.
Note: To receive consideration as public comments, comments must be submitted through one of the two methods specified above. Again, all submissions must refer to the docket number and title of the rule.

No Facsimile Comments. Facsimile (fax) comments are not acceptable.
Public Inspection of Public
Comments. All properly submitted comments and communications submitted to HUD will be available for public inspection and copying between 8 a.m. and 5 p.m. weekdays at the above address. Due to security measures at the

HUD Headquarters building, an appointment to review the public comments must be scheduled in advance by calling the Regulations Division at 202-708-3055 (this is not a toll-free number). Individuals with speech or hearing impairments may access this number via TTY by calling the Federal Relay Service at 800-8778339. Copies of all comments submitted are available for inspection and downloading at www.regulations.gov.

## FOR FURTHER INFORMATION CONTACT:

For policy questions contact: John M. Hartung, Director, Policy and Risk Management Division, Office of Residential Care Facilities, Office of Healthcare Programs, Office of Housing, U.S. Department of Housing and Urban Development, 1222 Spruce Street, Room 3.203, St. Louis, MO 63103-2836; telephone (314) 418-5238 (this is not a toll-free number). Persons with hearing or speech disabilities may access this number through TTY by calling the tollfree Federal Relay Service at (800) 8778339.

For legal questions contact: Millie Potts, Acting Associate General Counsel, Office of the General Counsel, Room 9230, Department of Housing and Urban Development, 451 Seventh Street SW., Washington, DC 20410-0500; telephone (202) 708-1274 (this is not a toll-free number). Persons with hearing or speech disabilities may access this number through TTY by calling the tollfree Federal Information Relay Service at (800) 877-8339.

## SUPPLEMENTARY INFORMATION:

## I. Background and Overview

The issuance of this notice is modeled on the public review and input process that HUD utilized in the updating of its multifamily rental project closing documents. On May 2, 2011, at 76 FR 24363, HUD published a notice announcing HUD's completion of the updates to the multifamily rental project closing documents. The update of HUD's multifamily rental project closing documents involved substantial review of proposed changes to those documents and the opportunity for considerable public comment. Building on the experience of that process, including the changes made to the multifamily rental project closing documents, HUD has revised its healthcare facility documents to utilize, as appropriate, the updated multifamily documents while also developing standardized healthcare facility-specific documents as necessary. This notice solicits comments on this revised set of healthcare facility documents.

The revised healthcare facility documents can be viewed at:
www.hud.gov/232forms. All of the documents that are the subject of this notice are listed in the Paperwork Reduction Act table found in Section III of this notice. Where healthcare facility documents are based on updated multifamily rental project closing documents, the healthcare facility documents, in addition to being presented in an unmarked format, are presented in redline/strikeout format so that the reviewer can see the changes proposed to be made to the multifamily rental project closing documents in order to make the documents applicable to healthcare facility transactions. Where proposed healthcare facility documents are based on existing healthcare facility documents, the proposed healthcare facility documents, in addition to being presented in an unmarked format, are also presented in redline/strikeout format so that the reviewer can see the changes proposed to the existing healthcare facility documents. Summaries of the major changes to some of the principal documents follow. Where capitalized terms are used, such terms refer to the titles of documents or defined terms in the documents.

The requirements for commitment and endorsement of a mortgage note are provided in HUD's regulations primarily at 24 CFR part 200, subpart A; 24 CFR part 232, and including, in particular, cross-references to general eligibility requirements for the FHA multifamily housing insurance programs in 24 CFR part 207. HUD's regulations provide that where specific documents are referenced in the regulations such documents shall be in a form as prescribed by HUD. The regulations also specify other program requirements that are reflected in the proposed documents. In order to ensure consistency between applicable program regulations and the proposed updated documents, revisions to certain of these regulations will be the subject of a proposed rule that HUD will soon be publishing.

## II. Summary of Changes to Selected HUD Healthcare Facility Documents

As detailed more fully below, the overall contractual framework, as set forth in the proposed revised documents, clarifies current policies, and strengthens HUD's oversight. For example, although HUD has always taken the position that an operator, like a borrower, would be subject to regulatory restrictions pursuant to the transaction's regulatory agreements, the revised documents clarify this policy and set forth more specific regulatory restrictions. The revised documents
propose to: maintain operators' currently broad discretion over the use of project funds, provided that quarterly and year-to-date financial reports demonstrate that the healthcare facility is maintaining sufficient working capital; give borrowers greater flexibility in the use of project funds, provided that semi-annual calculations demonstrate positive surplus cash; increase a healthcare facility's ability to weather financial downturns with a debt service reserve; expand information sharing with lenders; clarify requirements for multiple facility portfolios and master lease structures; update terms and standardize provisions across the nation. Although a summary of the revised provisions follows below, HUD encourages interested parties to review the proposed form documents, posted on its Web site at: www.hud.gov/232forms.

Regulatory Agreements. The healthcare regulatory agreements are based on the Regulatory Agreement for Multifamily Projects, with three specific regulatory agreements proposed: (1) A borrower's regulatory agreement; (2) an operator's regulatory agreement; and for use where applicable, (3) a master tenant's regulatory agreement. The agreements are proposed to apply to multiple potential deal structures. For example, the operator's regulatory agreement will apply to any operator, whether such operator is a lessee or an operator pursuant to some other contractual arrangement; the borrower's regulatory agreement will apply whether or not the borrower is also the operator, and whether the borrower's operator leases the healthcare facility or operates the facility pursuant to some other contractual arrangement.
Borrowers who also operate the healthcare facility will execute both the borrower's and the operator's regulatory agreements.

Substantively, the regulatory agreements provide, without limitation, that: the healthcare facility shall only be used for approved uses and maintained in decent, safe, sanitary condition and good repair; borrowers must maintain a debt service reserve; borrowers may take distributions of project funds so long as semi-annual calculations demonstrate positive surplus cash; non-profit borrowers must maintain residual receipt accounts; project records must be adequately maintained and kept available for inspection; borrowers must submit audited annual financial statements; operators must submit quarterly and year-to-date financial statements; copies of certain notices, reports, surveys and other correspondence relating to the permits
and approvals necessary to operate the healthcare facility must be provided to HUD and Lender; HUD's consent must be obtained prior to any change in the operator or management agent; if the healthcare facility's financial or operational viability is at risk, HUD may require the operator to engage an operational consultant; and HUD may terminate an operator's, master tenant's, or sublessee's rights to operate the healthcare facility upon an uncured default.

Management Certification. HUD also invites comments regarding a newly created management certification ("Management Agent's and Owner's or Operator's Certification for Residential Care Facilities for Identity-of-Interest or Independent Management Agents'"). HUD recognizes that in most instances the licensed operator, through a contractual relationship with the owner, handles the management activities of the facility. Sometimes, however, that operator (or even the owner itself as the licensed operator) contracts with another entity ("management agent") to handle some management activities. HUD has determined that, in those instances, it is important that the management agent execute a controlling document whereby it makes key certifications/commitments directly to HUD, and through which HUD can directly pursue remedies in the event of noncompliance.

Security Instrument and Security Agreements. The borrower, operator, and, if applicable, master tenant, all provide collateral to the lender as security for the loan. Operators and master tenants provide Uniform Commercial Code (UCC) collateral through security agreements; borrowers provide their interests in both UCC property and real property. Based on the revised multifamily security instrument, the borrower's security instrument is set up with alternative language that can be used as applicable in states where mortgages, deeds of trust, security deeds, or other instrument forms are used. State-specific addenda may be developed by HUD field counsel as required for the various jurisdictions and may need to be appended, comparable to the approach taken in the multifamily rental documents. Collectively, the borrower's security instrument and operator's and master tenant's security agreements provide the lender with security for the loan in all project-related assets. These security documents also incorporate the regulatory agreements and give the lenders rights to enforce the borrower's promises to provide lender with appropriate notices, correspondence,
and other applicable reports. In addition to these security documents, borrowers and/or operators, as applicable, will be required to execute form deposit account control agreements, and related documents, to adequately perfect the lender's security interests in the project accounts. Where accounts receivable financing is utilized, the revised form intercreditor agreement sets forth the terms pursuant to which an accounts receivable lender's interest may take priority over the HUD-insured lender's interests.

Healthcare Facility Note. The substantive provisions of the promissory note used for the healthcare facility transactions have not been substantially revised, but the form of note has been revised, adopting the revised multifamily note form. The loan remains a non-recourse loan, as set forth in the note. The borrower's personal assets are not at risk for the repayment of the loan. However, as with the multifamily note posted on HUD's Web site on May 2, 2011, to the extent an individual commits fraud, steals funds from the project, or is otherwise unjustly enriched through improper use of project funds, HUD will pursue recovery of such funds, and certain controlling entities and individuals will be asked to sign the regulatory agreement in acknowledgement of such potential liability.

Master Lease documents. As multifacility portfolio transactions increase in occurrence, the master lease structure is increasingly utilized. In response to this trend, HUD proposes several form documents to be used in master lease structured transactions. The documents proposed include an Addendum to the master lease which includes provisions protecting the Lender and HUD's interests, a Master Tenant Security Agreement, a Master Tenant Regulatory Agreement, a Subordination Agreement or Subordination Non-Disturbance Agreement, and a Cross-Default Guaranty of Subtenants. The master lease structure allows for any rental deficiencies at one facility to be supported by income from another facility under the master lease. It is important to note that a master lease does not pool the assets of all facilities for underwriting a single mortgage loan for multiple facilities. Each individual loan must meet HUD's underwriting standards on its own merit.

Definitions. Several definitions have been clarified throughout the documents, and several new terms have been added. The terms "Borrower," "Lender," and "Operator," have been added and apply when referencing the respective concepts of borrower/owner/
mortgagor/lessor, lender/mortgagee, and operator/lessee/sub-lessee/sub-tenant. Based on the multifamily concept, the term "Mortgaged Property" refers to all of the borrower's interests in any aspect of the project, and includes concepts and interests specific to healthcare programs. Although "Mortgaged Property" relates only to the Borrower's interests in the project, the operator's interests in project-related assets are separately conveyed as collateral through the operator's security agreement. In order to capture all of borrowers' and operators' interests and assets related to the development and operation of the healthcare facility, including those that, in the strictest legal interpretations may not be a part of the healthcare facility itself, the terms "Healthcare Facility" and "Project" have been set forth as very closely related but distinct concepts: "Project" has been defined as "any and all assets of whatever nature or wherever situated
related to the Loan, including without limitation, the Mortgaged Property, any Improvements, and any collateral owned by operators securing the Loan;" whereas "Healthcare Facility" has been defined as "any portions of the Project (both tangible, and intangible), operated on the Land as a Nursing Home, Intermediate Care Facility, Board and Care Home, Assisting Living Facility or any other healthcare facility authorized to receive mortgage insurance pursuant to Section 232 of the National Housing Act, as amended, or other applicable federal law." Several other definitions have been revised, added, or deleted, as appropriate.

Finally, a decision was made to adopt more consistency in the numbering system for the program documents, e.g. HUD Form 9XXXX-OHP. Greater consistency should reduce confusion because the documents will appear in the same group wherever HUD publishes the documents, e.g.

HUDCLIPS at http://www.hud.gov/ hudclips.

## III. Paperwork Reduction Act

The proposed new information collection requirements contained in this notice have been submitted to the Office of Management and Budget (OMB) for review under the Paperwork Reduction Act of 1995 (44 U.S.C. 35013520). Under this Act, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless the collection displays a valid control number. The public reporting burden for this new collection of information is estimated to include the time for reviewing the instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Information on the estimated public reporting burden is provided in the following table:

| New form number | Form name | Number of respondents | Freq. of resp. | Resp. per annum | Avg. burden per hour per resp. | Annual burden hours | Avg. hourly cost per resp. | Annual cost |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & \text { HUD-901- } \\ & \text { OHP. } \end{aligned}$ | Firm Application Checklist Section 232223a7 Refinance. | 30 | 2.5 | 75 | 0.67 | 50 | \$62 | \$3,083 |
| $\begin{aligned} & \text { HUD-902- } \\ & \text { OHP. } \end{aligned}$ | Firm Application Checklist Section 232-223f Refinance. | 30 | 7.5 | 225 | 0.83 | 188 | 62 | 11,563 |
| $\begin{aligned} & \text { HUD-903- } \\ & \text { OHP. } \end{aligned}$ | Firm Application Checklist Section 232-241a Supplemental Loan. | 4 | 1 | 4 | 0.83 | 3 | 62 | 206 |
| $\begin{aligned} & \text { HUD-904- } \\ & \text { OHP. } \end{aligned}$ | Firm Application Checklist Section 232-New Construction-Single Stage. | 10 | 2 | 20 | 1.17 | 23 | 62 | 1,439 |
| $\begin{aligned} & \text { HUD-905a- } \\ & \text { OHP. } \end{aligned}$ | Firm Application Checklist Section 232-New Construction-2 Stage-Final Submittal. | 10 | 2 | 20 | 0.67 | 13 | 62 | 822 |
| $\begin{aligned} & \text { HUD-905- } \\ & \text { OHP. } \end{aligned}$ | Firm Application Checklist Section 232-New Construction-2 Stage—Initial Submittal. | 10 | 2 | 20 | 0.83 | 17 | 62 | 1,028 |
| $\begin{aligned} & \text { HUD-906- } \\ & \text { OHP. } \end{aligned}$ | Firm Application Checklist Section 232-Substantial RehabilitationSingle Stage. | 4 | 1 | 4 | 1.17 | 5 | 62 | 288 |
| $\begin{aligned} & \text { HUD-907- } \\ & \text { OHP. } \end{aligned}$ | Firm Application Checklist Section 232—Substantial Rehabilitation2 Stage-Initial Submittal. | 4 | 1 | 4 | 0.83 | 3 | 62 | 206 |
| $\begin{aligned} & \text { HUD-907a- } \\ & \text { OHP. } \end{aligned}$ | Firm Application Checklist Section 232-Substantial Rehabilitation2 Stage-Final Submittal. | 4 | 1 | 4 | 0.83 | 3 | 62 | 206 |
| $\begin{aligned} & \text { HUD-908- } \\ & \text { OHP. } \end{aligned}$ | Firm Application Checklist Section 232Blended Rate-Single Stage. | 4 | 1 | 4 | 0.83 | 3 | 62 | 206 |


| New form number | Form name | Number of respondents | Freq. of resp. | Resp. per annum | Avg. burden per hour per resp. | Annual burden hours | Avg. hourly cost per resp. | Annual cost |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & \text { HUD-909- } \\ & \text { OHP. } \end{aligned}$ | Firm Application Checklist Section 232232(i)—Fire Safety Protection Loan for Projects Not Currently Insured. | 5 | 2 | 10 | 0.67 | 7 | 62 | 411 |
| $\begin{aligned} & \text { HUD-9010- } \\ & \text { OHP. } \end{aligned}$ | Firm Application Checklist Section 232232(i)—Fire Safety Protection Loan for Projects Currently Insured. | 5 | 2 | 10 | 0.67 | 7 | 62 | 411 |
| $\begin{aligned} & \text { HUD-9011- } \\ & \text { OHP. } \end{aligned}$ | Firm Application Checklist Section 232-223(d)-Operating Loss Loan. | 1 | 2 | 2 | 0.67 | 1 | 62 | 82 |
| $\begin{aligned} & \text { HUD-9012- } \\ & \text { OHP. } \end{aligned}$ | Post-Commitment Early Start of Construction Checklist. | 7 | 1 | 7 | 0.50 | 4 | 62 | 216 |
| $\begin{aligned} & \text { HUD-9001- } \\ & \text { OHP. } \end{aligned}$ | Lender Narrative 223a7-Main. | 30 | 2.5 | 75 | 22.00 | 1650 | 75 | 123,750 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 9001a- } \\ & \text { OHP. } \end{aligned}$ | Lender Narrative 223a7—AddendaPCNA. | 30 | 2.5 | 75 | 1.50 | 113 | 75 | 8,438 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 9001b- } \\ & \text { OHP. } \end{aligned}$ | Lender Narrative 223a7.223d.232i-Ad-denda-Survey. | 30 | 2.5 | 75 | 0.25 | 19 | 75 | 1,406 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 9001c- } \\ & \text { OHP. } \end{aligned}$ | Lender Narrative 223a7-Addenda4128. | 30 | 2.5 | 75 | 0.25 | 19 | 75 | 1,406 |
| $\begin{aligned} & \text { HUD- } \\ & 9001 d- \\ & \text { OHP. } \end{aligned}$ | Lender Narrative 223a7-Addenda-Indebtedness. | 30 | 2.5 | 75 | 0.25 | 19 | 75 | 1,406 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 9001e- } \\ & \text { OHP. } \end{aligned}$ | Lender Narrative 223a7.223d.232i-Ad-denda-Principal of Mortgagor. | 30 | 2.5 | 75 | 0.50 | 38 | 75 | 2,813 |
| $\begin{aligned} & \text { HUD-9001f- } \\ & \text { OHP. } \end{aligned}$ | Lender Narrative $\begin{aligned} & \text { 223a7.223d.232i-Ad- } \\ & \text { denda-Operator. } \end{aligned}$ | 20 | 2.5 | 50 | 0.50 | 25 | 75 | 1,875 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 9001g- } \\ & \text { OHP. } \end{aligned}$ | Lender Narrative 223a7.223d.232i-Ad-denda-Management Agent. | 12 | 2.5 | 30 | 0.50 | 15 | 75 | 1,125 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 9001h- } \\ & \text { OHP. } \end{aligned}$ | Lender Narrative 223a7.223d.232i-Ad-denda-Operating Lease. | 30 | 2.5 | 75 | 0.50 | 38 | 75 | 2,813 |
| $\begin{aligned} & \text { HUD-9001i- } \\ & \text { OHP. } \end{aligned}$ | Lender Narrative 223a7.223d.232i-Ad-denda-Management Agreement. | 30 | 2.5 | 75 | 0.25 | 19 | 75 | 1,406 |
| $\begin{aligned} & \text { HUD-9001j- } \\ & \text { OHP. } \end{aligned}$ | Lender Narrative 223a7.223d-Ad-denda-AR Financing. | 15 | 2.5 | 37.5 | 0.50 | 19 | 75 | 1,406 |
| $\begin{gathered} \text { HUD-9002- } \\ \text { OHP. } \end{gathered}$ | Lender Narrative 223f..... | 30 | 7.5 | 225 | 70.00 | 15750 | 75 | 1,181,250 |
| $\begin{aligned} & \text { HUD-9003- } \\ & \text { OHP. } \end{aligned}$ | Lender Narrative 241aMain. | 4 | 1 | 4 | 73.33 | 293 | 75 | 22,000 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 9003a- } \\ & \text { OHP. } \end{aligned}$ | Lender Narrative 241a-Addenda-Phase 1 Environmental. | 4 | 1 | 4 | 4.00 | 16 | 75 | 1,200 |
| $\begin{aligned} & \text { HUD-9004- } \\ & \text { OHP. } \end{aligned}$ | Lender Narrative New Construction-Single Stage. | 10 | 2 | 20 | 86.67 | 1733 | 75 | 130,000 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 9005a- } \\ & \text { OHP. } \end{aligned}$ | Lender Narrative New Construction 2 Stage Final Submittal. | 10 | 2 | 20 | 53.33 | 1067 | 75 | 80,000 |
| $\begin{aligned} & \text { HUD-9005- } \\ & \text { OHP. } \end{aligned}$ | Lender Narrative New Construction 2 Stage Initial Submittal. | 10 | 2 | 20 | 63.33 | 1267 | 75 | 95,000 |


| New form number | Form name | Number of respondents | Freq. of resp. | Resp. per annum | Avg. burden per hour per resp. | Annual burden hours | Avg. hourly cost per resp. | Annual cost |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & \text { HUD-9006- } \\ & \text { OHP. } \end{aligned}$ | Lender Narrative Substantial RehabilitationSingle Stage. | 4 | 1 | 4 | 93.33 | 373 | 75 | 28,000 |
| $\begin{aligned} & \text { HUD-9007- } \\ & \text { OHP. } \end{aligned}$ | Lender Narrative Substantial Rehabilitation 2 Stage Initial Submittal. | 4 | 1 | 4 | 70.00 | 280 | 75 | 21,000 |
| $\begin{aligned} & \text { HUD-9007a- } \\ & \text { OHP. } \end{aligned}$ | Lender Narrative Substantial Rehabilitation 2 Stage Final Submittal. | 4 | 1 | 4 | 70.00 | 280 | 75 | 21,000 |
| $\begin{aligned} & \text { HUD-9008- } \\ & \text { OHP. } \end{aligned}$ | Lender Narrative-Blended Rate. | 4 | 1 | 4 | 70.00 | 280 | 62 | 17,267 |
| $\begin{aligned} & \text { HUD-9009- } \\ & \text { OHP. } \end{aligned}$ | Lender Narrative 232(i) <br> Not Currently Insured. | 5 | 2 | 10 | 0.67 | 7 | 62 | 411 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 90010- } \\ & \text { OHP. } \end{aligned}$ | Lender Narrative 232(i) Currently Insured. | 5 | 2 | 10 | 0.67 | 7 | 62 | 411 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 90011- } \\ & \text { OHP. } \end{aligned}$ | Lender Narrative 223(d)—Main. | 1 | 2 | 2 | 0.67 | 1 | 62 | 82 |
| $\begin{aligned} & \text { HUD-9444- } \\ & \text { OHP. } \end{aligned}$ | Lender Narrative Cost Certification Supplement. | 2 | 2 | 4 | 6.67 | 27 | 75 | 2,000 |
| $\begin{aligned} & \text { HUD- } \\ & 90001- \\ & \text { OHP. } \end{aligned}$ | Firm Commitment223a7. | 30 | 2.5 | 75 | 0.42 | 31 | 83 | 2,604 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 90002- } \\ & \text { OHP. } \end{aligned}$ | Firm Commitment-223f | 30 | 7.5 | 225 | 0.42 | 94 | 83 | 7,813 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 90003a- } \\ & \text { OHP. } \end{aligned}$ | Firm Commitment-New Construction or Substantial Rehabilitation2 Stage-Final Submittal (Amended and Restated). | 12 | 2 | 24 | 0.42 | 10 | 83 | 833 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 90003- } \\ & \text { OHP. } \end{aligned}$ | Firm Commitment-New Construction or Substantial Rehabilitation2 Stage-Initial Submittal. | 12 | 2 | 24 | 0.42 | 10 | 83 | 833 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 90004- } \\ & \text { OHP. } \end{aligned}$ | Firm Commitment-New Construction or Substantial RehabilitationSingle Stage. | 12 | 2 | 24 | 0.42 | 10 | 83 | 833 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 90005- } \\ & \text { OHP. } \end{aligned}$ | Firm Commitment-241a | 12 | 2 | 24 | 0.42 | 10 | 83 | 833 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 90006- } \\ & \text { OHP. } \end{aligned}$ | Firm Commitment-232(i) | 5 | 2 | 10 | 0.67 | 7 | 62 | 411 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 90007- } \\ & \text { OHP. } \end{aligned}$ | Firm Commitment223(d). | 1 | 2 | 2 | 0.67 | 1 | 62 | 82 |
| $\begin{aligned} & \text { HUD- } \\ & 90012- \\ & \text { OHP. } \end{aligned}$ | Consolidated Certifi-cation-Lender. | 30 | 2.5 | 75 | 0.58 | 44 | 67 | 2,917 |
| $\begin{aligned} & \text { HUD- } \\ & 90013- \\ & \text { OHP. } \end{aligned}$ | Consolidated Certifi-cation-Mortgagor. | 77 | 1 | 77 | 1.33 | 103 | 75 | 7,700 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 90014- } \\ & \text { OHP. } \end{aligned}$ | Consolidated Certifi-cation-Principal of the Mortgagor. | 38 | 2 | 76 | 1.33 | 101 | 75 | 7,600 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 90015- } \\ & \text { OHP. } \end{aligned}$ | Consolidated Certifi-cation-Operator. | 35 | 2 | 70 | 1.33 | 93 | 75 | 7,000 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 90016- } \\ & \text { OHP. } \end{aligned}$ | Consolidated Certifi-cation-Parent of Operator. | 35 | 2 | 70 | 1.33 | 93 | 75 | 7,000 |
| $\begin{aligned} & \text { HUD- } \\ & 90017- \\ & \text { OHP. } \end{aligned}$ | Consolidated Certifi-cation-Management Agent. | 35 | 2 | 70 | 1.33 | 93 | 75 | 7,000 |


| New form number | Form name | Number of respondents | Freq. of resp. | Resp. per annum | Avg. burden per hour per resp. | Annual burden hours | Avg. hourly cost per resp. | Annual cost |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & \text { HUD- } \\ & \text { 90018- } \\ & \text { OHP. } \end{aligned}$ | Consolidated Certifi-cation-Contractors. | 4 | 1 | 4 | 1.33 | 5 | 75 | 400 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 90019- } \\ & \text { OHP. } \end{aligned}$ | Auditor Certification 223d | 3 | 1 | 3 | 0.58 | 2 | 67 | 117 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 90021- } \\ & \text { OHP. } \end{aligned}$ | Certification FHA Retyped Forms. | 35 | 10 | 350 | 0.28 | 99 | 83 | 8,264 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 90022- } \\ & \text { OHP. } \end{aligned}$ | Certification for Electronic Submittal. | 35 | 10 | 350 | 0.28 | 99 | 67 | 6,611 |
| $\begin{aligned} & \text { HUD-9445- } \\ & \text { OHP. } \end{aligned}$ | Certification of Outstanding Obligations. | 35 | 10 | 350 | 1.25 | 438 | 83 | 36,458 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 91118- } \\ & \text { OHP. } \end{aligned}$ | Owner's CertificationCompletion of Critical Repairs. | 240 | 1 | 240 | 0.58 | 140 | 75 | 10,500 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92434- } \\ & \text { OHP. } \end{aligned}$ | Lender Certification ..... | 35 | 10 | 350 | 0.75 | 263 | 75 | 19,688 |
| $\begin{aligned} & \text { HUD- } \\ & 91130- \\ & \text { OHP. } \end{aligned}$ | Building Code Certification. | 26 | 2 | 52 | 0.33 | 17 | 83 | 1,444 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 91131- } \\ & \text { OHP. } \end{aligned}$ | Zoning Certification ........ | 30 | 11.7 | 351 | 0.67 | 234 | 75 | 17,550 |
| $\begin{aligned} & \text { HUD- } \\ & 91123- \\ & \text { OHP. } \end{aligned}$ | Design Professional's Certification of Liability Insurance. | 26 | 2 | 52 | 0.33 | 17 | 83 | 1,444 |
| $\begin{aligned} & \text { HUD- } \\ & 91124- \\ & \text { OHP. } \end{aligned}$ | Design Architect Certification. | 26 | 2 | 52 | 0.33 | 17 | 83 | 1,444 |
| $\begin{aligned} & \text { HUD- } \\ & 91127- \\ & \text { OHP. } \end{aligned}$ | Financial Statement Certification GC. | 26 | 2 | 52 | 0.37 | 19 | 67 | 1,271 |
| $\begin{aligned} & \text { HUD- } \\ & 92408- \\ & \text { OHP. } \end{aligned}$ | HUD Amendment to B108. | 26 | 2 | 52 | 0.28 | 15 | 75 | 1,105 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 95379- } \\ & \text { OHP. } \end{aligned}$ | HUD Representative's Trip Report. | 26 | 28 | 728 | 0.83 | 607 | 75 | 45,500 |
| $\begin{aligned} & \text { HUD- } \\ & 91129- \\ & \text { OHP. } \end{aligned}$ | Lender Certification for New Construction Cost Certifications. | 10 | 5.2 | 52 | 3.33 | 173 | 75 | 13,000 |
| $\begin{aligned} & \text { HUD-9441- } \\ & \text { OHP. } \end{aligned}$ | Lenders Preconstruction Conference Agenda. | 10 | 5 | 50 | 4.67 | 233 | 75 | 17,500 |
| $\begin{gathered} \text { HUD-9442- } \\ \text { OHP. } \end{gathered}$ | Memo for Post-Commitment Early Start of Construction Request. | 3 | 2 | 6 | 0.70 | 4 | 75 | 315 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92415- } \\ & \text { OHP. } \end{aligned}$ | Request for Permission to Commence Construction Prior to Initial Endorsement for Mortgage Insurance (PostCommitment Early Start of Construction). | 3 | 2 | 6 | 0.30 | 2 | 83 | 150 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 93305- } \\ & \text { OHP. } \end{aligned}$ | Agreement and Certification. | 10 | 5.2 | 52 | 0.50 | 26 | 75 | 1,950 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92441- } \\ & \text { OHP. } \end{aligned}$ | Building Loan Agreement | 10 | 5.2 | 52 | 1.00 | 52 | 75 | 3,900 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92441a- } \\ & \text { OHP. } \end{aligned}$ | Building Loan Agreement Supplemental. | 10 | 5.2 | 52 | 1.00 | 52 | 75 | 3,900 |
| $\begin{aligned} & \text { HUD- } \\ & 92450- \\ & \text { OHP. } \end{aligned}$ | Completion Assurance .... | 10 | 5.2 | 52 | 0.50 | 26 | 75 | 1,950 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92442- } \\ & \text { OHP. } \end{aligned}$ | Construction Contract ..... | 10 | 5.2 | 52 | 1.00 | 52 | 75 | 3,900 |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92554- } \\ & \text { OHP. } \end{aligned}$ | Construction Contract Supplemental. | 10 | 5.2 | 52 | 0.20 | 10 | 217 | 2,253 |
| $\begin{aligned} & \text { HUD- } \\ & 92456- \\ & \text { OHP. } \end{aligned}$ | Escrow Agreement for Incomplete Construction. | 3 | 2 | 6 | 0.50 | 3 | 75 | 225 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92479- } \\ & \text { OHP. } \end{aligned}$ | Offsite Bond .................. | 5 | 3 | 15 | 0.50 | 8 | 75 | 563 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92452A- } \\ & \text { OHP. } \end{aligned}$ | Payment Bond .............. | 5 | 5.2 | 26 | 0.50 | 13 | 75 | 975 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92452- } \\ & \text { OHP. } \end{aligned}$ | Performance bond Dual Obligee. | 5 | 5.2 | 26 | 0.50 | 13 | 217 | 2,817 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92455- } \\ & \text { OHP. } \end{aligned}$ | Request for Endorsement | 10 | 5.2 | 52 | 0.75 | 39 | 75 | 2,925 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92023- } \\ & \text { OHP. } \end{aligned}$ | Request for Final Endorsement. | 10 | 5.2 | 52 | 1.00 | 52 | 75 | 3,900 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92477- } \\ & \text { OHP. } \end{aligned}$ | Sponsors Bond .............. | 1 | 1 | 1 | 0.50 | 1 | 75 | 38 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92412- } \\ & \text { OHP. } \end{aligned}$ | Working Capital Escrow | 10 | 5.2 | 52 | 0.50 | 26 | 75 | 1,950 |
| $\begin{aligned} & \text { HUD- } \\ & 91125- \\ & \text { OHP. } \end{aligned}$ | Staffing Schedule .......... | 30 | 5.83 | 175 | 1.00 | 175 | 62 | 10,792 |
| $\begin{aligned} & \text { HUD- } \\ & 91708- \\ & \text { OHP. } \end{aligned}$ | Agreement for Payment of Real Property Taxes. | 1 | 1 | 1 | 0.67 | 1 | 83 | 56 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92576A- } \\ & \text { OHP. } \end{aligned}$ | Certificate of Need for Health Facility. | 3 | 2 | 6 | 0.30 | 2 | 83 | 150 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 90023- } \\ & \text { OHP. } \end{aligned}$ | Check Transmittal Letter Template. | 30 | 11.7 | 351 | 0.28 | 99 | 62 | 6,133 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 90024- } \\ & \text { OHP. } \end{aligned}$ | Contact Sheet | 35 | 10 | 350 | 0.67 | 233 | 67 | 15,556 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 91121- } \\ & \text { OHP. } \end{aligned}$ | Deposit Account Control Agreement (DACA). | 30 | 5 | 150 | 3.67 | 550 | 217 | 119,167 |
| $\begin{aligned} & \text { HUD- } \\ & 91122- \\ & \text { OHP. } \end{aligned}$ | Deposit Account Instructions and Service Agreement (DAISA). | 30 | 5 | 150 | 3.50 | 525 | 217 | 113,925 |
| $\begin{aligned} & \text { HUD- } \\ & 91126- \\ & \text { OHP. } \end{aligned}$ | Financial Statement Certification. | 150 | 7 | 1050 | 0.37 | 385 | 67 | 25,667 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92264- } \\ & \text { OHP. } \end{aligned}$ | Healthcare Facility Summary Appraisal Report. | 26 | 2 | 52 | 41.33 | 2149 | 75 | 161,200 |
| $\begin{aligned} & \text { HUD- } \\ & 91116- \\ & \text { OHP. } \end{aligned}$ | Addendum to Operating Lease. | 30 | 6.5 | 195 | 0.50 | 98 | 217 | 21,125 |
| $\begin{aligned} & \text { HUD-941- } \\ & \text { OHP. } \end{aligned}$ | Lenders FHA Number Request Form. | 30 | 11.7 | 351 | 0.37 | 129 | 62 | 7,937 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92264a- } \\ & \text { OHP. } \end{aligned}$ | Maximum Insurable Mortgage. | 30 | 11.7 | 351 | 1.25 | 439 | 83 | 36562.5 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92477- } \\ & \text { OHP. } \end{aligned}$ | Property Insurance Requirements. | 35 | 10 | 350 | 0.87 | 303 | 75 | 22,750 |
| $\begin{aligned} & \text { HUD-2- } \\ & \text { OHP. } \end{aligned}$ | Request for Waiver of Housing Directive. | 20 | 8 | 160 | 1.00 | 160 | 75 | 12,000 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 91119- } \\ & \text { OHP. } \end{aligned}$ | Schedule of Facilities Owned Operated or Managed. | 35 | 10 | 350 | 1.33 | 467 | 75 | 35,000 |


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| $\begin{aligned} & \text { HUD- } \\ & 91110- \\ & \text { OHP. } \end{aligned}$ | Subordination, Non-Disturbance and Attornment Agreement of Operating Lease (SNDA). | 30 | 11.7 | 351 | 2.33 | 819 | 233 | 191,100 |
| HUD- <br> 91111- <br> OHP. | Survey Instructions and Owners Certification. | 180 | 1.5 | 270 | 0.53 | 144 | 83 | 12,000 |
| $\begin{aligned} & \text { HUD- } \\ & 91112- \\ & \text { OHP. } \end{aligned}$ | Request of Overpayment of Firm Application Exam Fee. | 15 | 5.13 | 76.95 | 0.50 | 38 | 67 | 2,565 |
| $\begin{aligned} & \text { HUD-9839- } \\ & \text { OHP. } \end{aligned}$ | Management Certifi-cation-Residential Care Facility. | 5 | 1 | 5 | 0.50 | 3 | 75 | 188 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92466- } \\ & \text { OHP. } \end{aligned}$ | Regulatory AgreementOwner of Residential Care Facility. | 35 | 10 | 350 | 0.83 | 292 | 217 | 63,194 |
| $\begin{aligned} & \text { HUD- } \\ & 92466 A- \\ & \text { OHP. } \end{aligned}$ | Regulatory AgreementOperator (non-lessee) of Residential Care Facility. | 10 | 2 | 20 | 0.83 | 17 | 217 | 3,611 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 94000- } \\ & \text { OHP. } \end{aligned}$ | Security Instrument/Mortgage/Deed of Trust. | 35 | 10 | 350 | 1.00 | 350 | 217 | 75,833 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92070- } \\ & \text { OHP. } \end{aligned}$ | Lease Addendum .......... | 2 | 1 | 2 | 0.50 | 1 | 217 | 217 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 94001- } \\ & \text { OHP. } \end{aligned}$ | Healthcare Facility Note | 35 | 10 | 350 | 1.00 0.50 | 350 | 75 | 26,250 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 91710- } \\ & \text { OHP. } \end{aligned}$ | Residual Receipts Note Non Profit Mortgagor. | 5 | 2 | 10 | 0.50 | 5 | 75 | 375 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92420- } \\ & \text { OHP. } \end{aligned}$ | Subordination Agreement | 7 | 2 | 14 | 0.50 | 7 | 217 | 1,517 |
| $\begin{aligned} & \text { HUD-9223- } \\ & \text { OHP. } \end{aligned}$ | Surplus Cash Note ......... | 7 | 2 | 14 | 0.50 | 7 | 75 | 525 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 91128- } \\ & \text { OHP. } \end{aligned}$ | Initial Operating Deficit Escrow Calculation Template. | 11 | 5 | 55 | 1.25 | 69 | 83 | 5,729 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92414- } \\ & \text { OHP. } \end{aligned}$ | Latent Defects Escrow .... | 20 | 12 | 240 | 0.50 | 120 | 75 | 9,000 |
| $\begin{aligned} & \text { HUD-9443- } \\ & \text { OHP. } \end{aligned}$ | Minor Moveable Escrow | 26 | 2 | 52 | 0.92 | 48 | 83 | 3,972 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92476- } \\ & \text { OHP. } \end{aligned}$ | Escrow Agreement Noncritical Deferred Repairs. | 20 | 12 | 240 | 0.50 | 120 | 75 | 9,000 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92476A- } \\ & \text { OHP. } \end{aligned}$ | Escrow Agreement Additional Contribution by Sponsors. | 1 | 1 | 1 | 0.50 | 1 | 217 | 108 |
| $\begin{aligned} & \text { HUD- } \\ & 92476 B- \\ & \text { OHP. } \end{aligned}$ | Escrow Agreement for Operating Deficits. | 12 | 4.8 | 57.6 | 0.50 | 29 | 75 | 2,160 |
| $\begin{aligned} & \text { HUD- } \\ & 92464- \\ & \text { OHP. } \end{aligned}$ | Request Approval Advance of Escrow Funds | 35 | 15 | 525 | 1.00 | 525 | 75 | 39,375 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92266- } \\ & \text { OHP. } \end{aligned}$ | Application for Transfer of Physical Assets (TPA). | 25 | 2 | 50 | 1.17 | 58 | 83 | 4,861 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 93331- } \\ & \text { OHP. } \end{aligned}$ | Asset Management Submission Section 232 Accounts Receivable Checklist. | 25 | 2 | 50 | 1.17 | 58 | 83 | 4,861 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 93332- } \\ & \text { OHP. } \end{aligned}$ | Certification of Exigent Health \& Safety (EH\&S) Issues. | 456 | 1 | 456 | 0.75 | 342 | 75 | 25,650 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 93333- } \\ & \text { OHP. } \end{aligned}$ | Certification Physical Condition in Compliance. | 208 | 1 | 208 | 0.50 | 104 | 83 | 8,667 |


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| $\begin{aligned} & \text { HUD- } \\ & 93486- \\ & \text { OHP. } \end{aligned}$ | Computation of Surplus Cash HUD 93486. | 70 | 1 | 10 | 0.25 | 18 | 62 | 1,085 |
| $\begin{aligned} & \text { HUD-9250- } \\ & \text { OHP. } \end{aligned}$ | Funds Authorizations, HUD-9250. | 500 | 5.6 | 2800 | 1.00 | 2800 | 75 | 210,000 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92114- } \\ & \text { OHP. } \end{aligned}$ | Loan Modification Lender Submission Checklist. | 5 | 3 | 15 | 0.58 | 9 | 75 | 656 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92228- } \\ & \text { OHP. } \end{aligned}$ | Model Form Bill of Sale and Assignment. | 20 | 2 | 40 | 0.67 | 27 | 83 | 2,222 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92115- } \\ & \text { OHP. } \end{aligned}$ | Mortgagor Certification and Request DetailAttach 1. | 15 | 2 | 30 | 1.00 | 30 | 75 | 2,250 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92116- } \\ & \text { OHP. } \end{aligned}$ | Modified Master Lease Checklist—Asset Management. | 15 | 2 | 30 | 1.00 | 30 | 75 | 2,250 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92117- } \\ & \text { OHP. } \end{aligned}$ | Owner's CertificationCompletion of NonCritical Repairs. | 250 | 2 | 500 | 0.58 | 292 | 75 | 21,875 |
| $\begin{aligned} & \text { HUD- } \\ & 92417- \\ & \text { OHP. } \end{aligned}$ | Personal Financial and Credit Statement, form HUD-92417. | 175 | 6 | 1050 | 3.50 | 3675 | 83 | 306,250 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92118- } \\ & \text { OHP. } \end{aligned}$ | Partial Payment of Claim Model. | 15 | 30 | 450 | 2.00 | 900 | 75 | 67,500 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 93479- } \\ & \text { OHP. } \end{aligned}$ | Schedule A Monthly Report for Establishing Net Income. | 60 | 2 | 120 | 1.17 | 140 | 75 | 10,500 |
| $\begin{aligned} & \text { HUD- } \\ & 93480- \\ & \text { OHP. } \end{aligned}$ | Schedule B Schedule of Disbursements. | 60 | 12 | 720 | 1.00 | 720 | 75 | 54,000 |
| HUD- | Schedule C Schedule of | 60 | 12 | 720 | 1.00 | 720 | 75 | 54,000 |
| $\begin{aligned} & \text { 93481- } \\ & \text { OHP. } \end{aligned}$ | Accounts Payable. |  |  |  |  |  |  |  |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92119- } \\ & \text { OHP. } \end{aligned}$ | TPA Checklist (Full and Modified, Lessee Operator, Management Agent). | 11 | 5 | 55 | 0.58 | 32 | 75 | 2,406 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 90020- } \\ & \text { OHP. } \end{aligned}$ | A/R Financing Certification. | 50 | 3 | 150 | 0.67 | 100 | 217 | 21,667 |
| $\begin{aligned} & \text { HUD- } \\ & 92321- \\ & \text { OHP. } \end{aligned}$ | Blocked Account Agreement. | 35 | 10 | 350 | 2.00 | 700 | 200 | 140,000 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92322- } \\ & \text { OHP. } \end{aligned}$ | Intercreditor Agreement (for AR Financed Projects). | 30 | 5 | 150 | 2.00 | 300 | 200 | 60,000 |
| $\begin{aligned} & \text { HUD- } \\ & 92323- \\ & \text { OHP. } \end{aligned}$ | Operator Security Agreement. | 30 | 6.5 | 195 | 2.00 | 390 | 200 | 78,000 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92324- } \\ & \text { OHP. } \end{aligned}$ | Rider to Intercreditor Agreement (for AR Financed Projects). | 30 | 5 | 150 | 2.00 | 300 | 200 | 60,000 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92211- } \\ & \text { OHP. } \end{aligned}$ | Master Lease Addendum | 5 | 5 | 25 | 1.00 | 25 | 217 | 5,417 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92331- } \\ & \text { OHP. } \end{aligned}$ | Subtenants Cross Guaranty. | 30 | 5.83 | 175 | 1.00 | 175 | 217 | 37,895 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92333- } \\ & \text { OHP. } \end{aligned}$ | Master Lease SNDA ...... | 30 | 5.83 | 175 | 1.00 | 175 | 217 | 37,895 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92334- } \\ & \text { OHP. } \end{aligned}$ | Subordination Agree-ment-Operating Lease. | 30 | 5.83 | 175 | 2.00 | 350 | 217 | 75,790 |
| $\begin{aligned} & \text { HUD- } \\ & 92335- \\ & \text { OHP. } \end{aligned}$ | Master Tenants Attorneys Opinion. | 30 | 5.83 | 175 | 1.00 | 175 | 217 | 37,895 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92337- } \\ & \text { OHP. } \end{aligned}$ | Master Tenant Regulatory Agreement. | 30 | 5.83 | 175 | 2.00 | 350 | 217 | 75,790 |


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| $\begin{aligned} & \text { HUD- } \\ & \text { 92339- } \\ & \text { OHP. } \end{aligned}$ | Master Lease Estoppel Agreement. | 30 | 5.83 | 175 | 0.50 | 87 | 217 | 18,948 |
| $\begin{aligned} & \text { HUD- } \\ & 92340- \\ & \text { OHP. } \end{aligned}$ | Master Tenant Security Agreement. | 30 | 5.83 | 175 | 1.00 | 175 | 217 | 37,895 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 91117- } \\ & \text { OHP. } \end{aligned}$ | Operator Estoppel Certificate. | 100 | 2 | 200 | 0.75 | 150 | 275 | 41,250 |
| HUD-91725-INSTOHP. | Counsels Opinion Instructions. | 35 | 10 | 350 | 2.00 | 700 | 217 | 151,667 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 91725- } \\ & \text { CERT- } \\ & \text { OHP. } \end{aligned}$ | Opinion of Borrower's Counsel CertificationExhibit A. | 35 | 10 | 350 | 2.00 | 700 | 217 | 151,667 |
| $\begin{aligned} & \text { HUD- } \\ & 91725- \\ & \text { OHP. } \end{aligned}$ | Guide for Opinion of Borrower's Counsel. | 35 | 10 | 350 | 2.00 | 700 | 217 | 151,667 |
| $\begin{aligned} & \text { HUD- } \\ & \text { 92325- } \\ & \text { OHP. } \end{aligned}$ | Guide for Opinion of Operator's Counsel and Certification. | 30 | 6.5 | 195 | 3.00 | 585 | 200 | 117,000 |
| Totals ... |  | 5115 | 708 | 23958 | 855 | 51,868 | 15,252 | 4,966,799 |

In accordance with 5 CFR 1320.8(d)(1), HUD 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 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.

Interested persons are invited to submit comments regarding the information collection requirements in this proposal. Comments must be received by July 2, 2012. Comments must refer to the proposal by name and docket number (FR-5354-N-01) and must be sent to:

HUD Desk Officer, Office of Management and Budget, New Executive Office Building, Washington, DC 20503, Fax number: (202) 395-6947, and Colette Pollard, Office of the Chief Information Officer, Department of Housing and Urban Development, 451

Seventh Street SW., Room 4178, Washington, DC 20410.

## IV. Solicitation of Public Comments

HUD welcomes public comments from industry and other interested members of the public on this most recent issuance of revised documents, posted at: www.hud.gov/232forms.
Dated: April 12, 2012.
Carol J. Galante,
Assistant Secretary for Housing-Federal Housing Commissioner.
[FR Doc. 2012-10687 Filed 5-2-12; 8:45 am] BILLING CODE 4210-67-P

## DEPARTMENT OF THE INTERIOR

## Office of the Secretary

National Environmental Policy Act: Implementing Procedures; Addition to Categorical Exclusions for Bureau of Indian Affairs (516 DM 10)
AGENCY: Department of the Interior. ACTION: Notice.

SUMMARY: This notice announces a proposed addition to the categorical exclusions included in the Departmental Manual 516 DM 10. The proposed categorical exclusion pertains to the leasing and funding for singlefamily homesites on Indian land, including associated improvements and easements, which encompass five acres or less of contiguous land.

DATES: Comments are due by June 4, 2012.

ADDRESSES: Send comments to Marvin Keller, NEPA Coordinator-Indian Affairs, 2051 Mercator Drive, Reston, VA 20191, email: Marv.Keller@bia.gov.

## FOR FURTHER INFORMATION CONTACT:

Marvin Keller, NEPA CoordinatorIndian Affairs, (703) 390-6470.

## SUPPLEMENTARY INFORMATION:

## Background

The National Environmental Policy Act (NEPA) requires Federal agencies to consider the potential environmental consequences of their decisions before deciding whether and how to proceed. The Council on Environmental Quality encourages Federal agencies to use categorical exclusions to protect the environment more efficiently by; (a) reducing the resources spent analyzing proposals which generally do not have potentially significant environmental impacts, and (b) focusing resources on proposals that may have significant environmental impacts. The appropriate use of categorical exclusions allow the NEPA review to be concluded without preparing either an Environmental Assessment (EA) or an Environmental Impact Statement (EIS) (40 CFR 1500.4(p) and 40 CFR 1508.4).

The need for adequate housing is critical on most Indian reservations. Several hundred actions associated with new home construction are processed each year and this is expected to continue at the same level. The Bureau

