## Appendix U General Services Administration



January 2, 2018

The Honorable Trey Gowdy Chairman, Committee on Oversight and Government Reform House of Representatives Washington, DC 20515

Dear Chairman Gowdy:

Thank you for your letter dated December 8, 2017, requesting information about "guidance documents issued by [our] agency since January 1, 2008."

As one of the Federal Government's central management agencies, the U.S. General Services Administration (GSA) issues policies to assist agencies in carrying out their missions. GSA accomplishes this through four comprehensive regulations: the Federal Property Management Regulation, the Federal Management Regulation, the Federal Travel Regulation, and GSA's supplement to the Federal Acquisition Regulation (FAR), the General Services Acquisition Regulation (GSAR). GSA is also a member of the Federal Acquisition Regulatory Council.

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GSA's guidance documents are focused on internal GSA policies or are intended for use by other Executive Branch agencies that rely on GSA's services. Neither of these groups falls within the scope of guidance as defined by GAO or OMB. When GSA does seek to issue guidance directed external entities – namely contractors seeking to do business or doing business with the Government – it follows the procedures prescribed by the Administrative Procedures Act (5 U.S.C. 553) and the Office of Federal

Government Accountability Office, GAO-l5-368, Regulatory Guidance Processes: Selected Departments Could Strengthen Internal Control and Dissemination Practices (April 2015), Page 5, available at http://www.gao.gov/assets/670/669688.pdf.

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Office of Management and Budget, Final Bulletin for Agency Good Guidance Practices, 72 Fed. Reg. 3432 (Jan. 25, 2007), section I(4)

Procurement Policy Act (41 U.S.C. 1707). GSA follows this approach when conducting notice and comment rulemaking, or when formally incorporating policies into GSA's regulations.

Nevertheless, please refer to the table attached to this letter, which provides a list of agency guidance documents, the impacted parties, and the published location, as well as the following examples of non-regulatory policies issued by GSA.

GSA's internal and intra-Executive Branch guidance documents include, but not limited to, memoranda issued by the Senior Procurement Executive to GSA procurement offices; bulletins, notices, and deviation documents issued by GSA to other agencies for travel, transportation and asset management issues; and guidance documents for Federal advisory committee management. GSA's guidance documents are not considered significant under Executive Order 12866 and, therefore, are not reviewed by OMB's Office of Information and Regulatory Affairs. Accordingly, these guidance documents are not submitted to Congress or GAO.

The heads of certain GSA offices, such as the Federal Acquisition Service, the Public Buildings Service, the Office of the Chief Financial Officer, and the Office of the Chief Information Officer, also issue GSA Orders on matters other than procurement.

GSA's Senior Procurement Executive has the authority to issue exceptions, called deviations, to the FAR and the GSAR. These deviations are issued through memoranda or "Acquisition Letters." While deviations are usually internally focused, they may change a contract requirement, and, therefore, affect contractors. However, deviations are issued to address immediate concerns and are temporary in nature, unless formally incorporated into regulation via rulemaking. GSA does not consider these actions to be agency guidance as defined by GAO and OMB, as they are issued under the purview of the FAR "...when necessary to meet the specific needs and requirements of each agency." Nonetheless, the published location of these deviations is shown in the attachment to this letter.

Finally, the GSA Regulatory Reform Task Force has built upon the intent and spirit of Executive Orders 13771 and 13777 by expanding the scope of its review to include non-regulatory policies and practices. This approach provides an opportunity to review GSA's day-to-day work and non-regulatory activities that could lead GSA to better serve its customers, and ultimately, the American people. The task force's review is ongoing and results have yet to be finalized.

<sup>&</sup>lt;sup>4</sup> See FAR 1.402 (48 CFR 1.402)

An identical letter has been sent to your colleagues. If you have any additional questions or concerns, please contact me at the contact m

Sincerely,

Brennan Hart

Associate Administrator

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Enclosure

#### **GSA Guidance Documents**

#### **Acquisition Letters and Deviations**

Impacted Parties: Internal, Federal Agencies, Contractors

Location: https://www.gsa.gov/policy-regulations/policy/acquisition-policy-

library

#### Non-Regulatory GSA Acquisition Manual (GSAM) Guidance

Impacted Parties: Internal

Location:

Acquisition GSA Orders: <a href="https://www.acquisition.gov/gsam">https://www.acquisition.gov/gsam</a> looseleaf

(Note: GSA Orders also announce changes to the GSA Acquisition Regulation that were

subject to rulemaking)

Published Non-Regulatory Guidance:

https://www.acquisition.gov/?q=browseqsam

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Impacted Parties: Internal

Location:

https://www.gsa.gov/directives-library

#### Federal Management Regulations Bulletins

Impacted Parties: Internal, Federal Agencies

Location:

Personal Property

https://www.gsa.gov/policy-regulations/regulations/federal-management-regulation/federal-management-regulation-fmr-related-files#PersonalPropertyManagement

Real Property

https://www.gsa.gov/policy-regulations/regulations/federal-management-regulation/federal-management-regulation-fmr-related-files#RealPropertyManagement

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https://www.gsa.gov/policy-regulations/regulations/federal-management-regulation/federal-management-regulation-fmr-related-files#MotorVehicleManagement

#### Aviation

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#### Mail

https://www.gsa.gov/policy-regulations/regulations/federal-management-regulation/federal-management-regulation-fmr-related-files#MailManagement

#### Transportation

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#### **Federal Travel Regulations Bulletins**

Impacted Parties: Internal, Federal Agencies

#### Location:

https://www.gsa.gov/policy-regulations/regulations/federal-travel-regulation/federal-travel-regulation-and-related-files#TravelPerDiemBulletins

#### Federal Advisory Committee Act (FACA) Advice and Guidance

Impacted Parties: Internal, Federal Agencies

#### Location:

https://www.gsa.gov/policy-regulations/policy/federal-advisory-committee-management/advice-and-guidance.



January 2, 2018

The Honorable Blake Farenthold
Chairman
Subcommittee on the Interior, Energy, and Environment
House of Representatives
Washington, DC 20515

Dear Representative Farenthold:

Thank you for your letter dated December 8, 2017, requesting information about "guidance documents issued by [our] agency since January 1, 2008."

As one of the Federal Government's central management agencies, the U.S. General Services Administration (GSA) issues policies to assist agencies in carrying out their missions. GSA accomplishes this through four comprehensive regulations: the Federal Property Management Regulation, the Federal Management Regulation, the Federal Travel Regulation, and GSA's supplement to the Federal Acquisition Regulation (FAR), the General Services Acquisition Regulation (GSAR). GSA is also a member of the Federal Acquisition Regulatory Council.

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Office of Management and Budget, Final Bulletin for Agency Good Guidance Practices, 72 Fed. Reg. 3432 (Jan. 25, 2007), section I(4)

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An identical letter has been sent to your colleagues. If you have any additional questions or concerns, please contact me at

Sincerely,

Brennan Hart

Associate Administrator

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Enclosure

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Impacted Parties: Internal

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Impacted Parties: Internal

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#### Federal Management Regulations Bulletins

Impacted Parties: Internal, Federal Agencies

Location:

Personal Property

https://www.gsa.gov/policy-regulations/regulations/federal-management-regulation/federal-management-regulation-fmr-related-files#PersonalPropertyManagement

Real Property

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Motor Vehicles

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#### Aviation

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January 2, 2018

The Honorable Jim Jordan
Chairman
Subcommittee on Healthcare, Benefits, and Administrative Rules
House of Representatives
Washington, DC 20515

#### Dear Representative Jordan:

Thank you for your letter dated December 8, 2017, requesting information about "guidance documents issued by [our] agency since January 1, 2008."

As one of the Federal Government's central management agencies, the U.S. General Services Administration (GSA) issues policies to assist agencies in carrying out their missions. GSA accomplishes this through four comprehensive regulations: the Federal Property Management Regulation, the Federal Management Regulation, the Federal Travel Regulation, and GSA's supplement to the Federal Acquisition Regulation (FAR), the General Services Acquisition Regulation (GSAR). GSA is also a member of the Federal Acquisition Regulatory Council.

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Sincerely,

Brennan Hart

Associate Administrator

Enclosure

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**Motor Vehicles** 

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#### Mail

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January 2, 2018

The Honorable Mark Meadows Chairman Subcommittee on Government Operations House of Representatives Washington, DC 20515

Dear Representative Meadows:

Thank you for your letter dated December 8, 2017, requesting information about "guidance documents issued by [our] agency since January 1, 2008."

As one of the Federal Government's central management agencies, the U.S. General Services Administration (GSA) issues policies to assist agencies in carrying out their missions. GSA accomplishes this through four comprehensive regulations: the Federal Property Management Regulation, the Federal Management Regulation, the Federal Travel Regulation, and GSA's supplement to the Federal Acquisition Regulation (FAR), the General Services Acquisition Regulation (GSAR). GSA is also a member of the Federal Acquisition Regulatory Council.

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Sincerely,

Brennan Hart

**Associate Administrator** 

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January 2, 2018

The Honorable Gary J. Palmer Chairman Subcommittee on Intergovernmental Affairs House of Representatives Washington, DC 20515

Dear Representative Palmer:

Thank you for your letter dated December 8, 2017, requesting information about "guidance documents issued by [our] agency since January 1, 2008."

As one of the Federal Government's central management agencies, the U.S. General Services Administration (GSA) issues policies to assist agencies in carrying out their missions. GSA accomplishes this through four comprehensive regulations: the Federal Property Management Regulation, the Federal Management Regulation, the Federal Travel Regulation, and GSA's supplement to the Federal Acquisition Regulation (FAR), the General Services Acquisition Regulation (GSAR). GSA is also a member of the Federal Acquisition Regulatory Council.

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Office of Management and Budget, Final Bulletin for Agency Good Guidance Practices, 72 Fed. Reg. 3432 (Jan. 25, 2007), section I(4)

by the Administrative Procedures Act (5 U.S.C. 553) and the Office of Federal Procurement Policy Act (41 U.S.C. 1707). GSA follows this approach when conducting notice and comment rulemaking, or when formally incorporating policies into GSA's regulations.

Nevertheless, please refer to the table attached to this letter, which provides a list of agency guidance documents, the impacted parties, and the published location, as well as the following examples of non-regulatory policies issued by GSA.

GSA's internal and intra-Executive Branch guidance documents include, but not limited to, memoranda issued by the Senior Procurement Executive to GSA procurement offices; bulletins, notices, and deviation documents issued by GSA to other agencies for travel, transportation and asset management issues; and guidance documents for Federal advisory committee management. GSA's guidance documents are not considered significant under Executive Order 12866 and, therefore, are not reviewed by OMB's Office of Information and Regulatory Affairs. Accordingly, these guidance documents are not submitted to Congress or GAO.

The heads of certain GSA offices, such as the Federal Acquisition Service, the Public Buildings Service, the Office of the Chief Financial Officer, and the Office of the Chief Information Officer, also issue GSA Orders on matters other than procurement.

GSA's Senior Procurement Executive has the authority to issue exceptions, called deviations, to the FAR and the GSAR. These deviations are issued through memoranda or "Acquisition Letters." While deviations are usually internally focused, they may change a contract requirement, and, therefore, affect contractors. However, deviations are issued to address immediate concerns and are temporary in nature, unless formally incorporated into regulation via rulemaking. GSA does not consider these actions to be agency guidance as defined by GAO and OMB, as they are issued under the purview of the FAR "...when necessary to meet the specific needs and requirements of each agency." Nonetheless, the published location of these deviations is shown in the attachment to this letter.

Finally, the GSA Regulatory Reform Task Force has built upon the intent and spirit of Executive Orders 13771 and 13777 by expanding the scope of its review to include non-regulatory policies and practices. This approach provides an opportunity to review GSA's day-to-day work and non-regulatory activities that could lead GSA to better serve its customers, and ultimately, the American people. The task force's review is ongoing and results have yet to be finalized.

<sup>&</sup>lt;sup>4</sup> See FAR 1.402 (48 CFR 1.402)

An identical letter has been sent to your colleagues. If you have any additional questions or concerns, please contact me at the contact m

Sincerely,

Brennan Hart

Associate Administrator

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Enclosure

#### **GSA Guidance Documents**

#### **Acquisition Letters and Deviations**

Impacted Parties: Internal, Federal Agencies, Contractors

Location: https://www.gsa.gov/policy-regulations/policy/acquisition-policy/acquisition-policy-

library

#### Non-Regulatory GSA Acquisition Manual (GSAM) Guidance

Impacted Parties: Internal

Location:

Acquisition GSA Orders: https://www.acquisition.gov/gsam\_looseleaf

(Note: GSA Orders also announce changes to the GSA Acquisition Regulation that were

subject to rulemaking)

Published Non-Regulatory Guidance:

https://www.acquisition.gov/?q=browsegsam

(Note: Unshaded text is non-regulatory; shaded text is regulatory)

**GSA Orders** (Other than acquisition, such as Office of the Chief Financial Officer, Office of the Chief Information Officer, Federal Acquisition Service, and Public Buildings Service.

Impacted Parties: Internal

Location:

https://www.gsa.gov/directives-library

#### **Federal Management Regulations Bulletins**

Impacted Parties: Internal, Federal Agencies

Location:

Personal Property

https://www.gsa.gov/policy-regulations/regulations/federal-management-regulation/federal-management-regulation-fmr-related-files#PersonalPropertyManagement

Real Property

https://www.gsa.gov/policy-regulations/regulations/federal-management-regulation/federal-management-regulation-fmr-related-files#RealPropertyManagement

Motor Vehicles

https://www.gsa.gov/policy-regulations/regulations/federal-management-regulation/federal-management-regulation-fmr-related-files#MotorVehicleManagement

#### Aviation

https://www.gsa.gov/policy-regulations/regulations/federal-management-regulation/federal-management-regulation-fmr-related-files#Aircraft

#### Mail

https://www.gsa.gov/policy-regulations/regulations/federal-management-regulation/federal-management-regulation-fmr-related-files#MailManagement

#### Transportation

https://www.gsa.gov/policy-regulations/regulations/federal-management-regulation/federal-management-regulation-fmr-related-files#Transportation

#### Federal Travel Regulations Bulletins

Impacted Parties: Internal, Federal Agencies

#### Location:

https://www.gsa.gov/policy-regulations/regulations/federal-travel-regulation/federal-travel-regulation-and-related-files#TravelPerDiemBulletins

#### Federal Advisory Committee Act (FACA) Advice and Guidance

Impacted Parties: Internal, Federal Agencies

#### Location:

https://www.gsa.gov/policy-regulations/policy/federal-advisory-committee-management/advice-and-guidance.

### Congress of the United States

#### House of Representatives

COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM
2157 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515-6143

MAJORITY (202) 225–5074 MINORITY (202) 225–5051 http://oversight.house.gov

December 8, 2017

Mr. Timothy O. Horne Acting Administrator U.S. General Services Administration 1800 F Street, N.W. Washington, D.C. 20405

Dear Mr. Horne:

Agencies issue a wide variety of policy documents for different purposes. Generally, when a policy is intended to be binding, agencies issue a regulation. Other times, agencies issue statements of policy, interpretive rules, and other guidance regarding how the agency plans to interpret laws and legislative rules.

These various forms of guidance are not legally binding, but, according to the Government Accountability Office (GAO), the documents have wide-ranging effects on public and private sector behavior. In a 2015 report, GAO stated: "guidance documents can have a significant effect on regulated entities and the public, both because of agencies' reliance on large volumes of guidance documents and the fact that the guidance can prompt changes in the behavior of regulated parties and the general public." <sup>3</sup>

The GAO also found agencies' use of guidance varied significantly, ranging from as few as ten at some agencies to more than one hundred guidance documents each year at others. <sup>4</sup> The reason for this discrepancy is unclear. It is also unclear whether there are uniform practices or strategies throughout the executive branch for developing and issuing guidance documents.

To help the Committee better understand how and when federal agencies issue guidance documents, please provide a list of all guidance documents issued by your agency since January 1, 2008, including the following for each guidance document listed:

<sup>&</sup>lt;sup>1</sup> GOV'T ACCOUNTABILITY OFFICE, GAO-17-404T, REGULATORY GUIDANCE PROCESSES: SELECTED DEPARTMENTS COULD STRENGTHEN INTERNAL CONTROL AND DISSEMINATION PRACTICES 14 (April 2015), available at http://www.gao.gov/assets/670/669688.pdf.

<sup>&</sup>lt;sup>2</sup> Agencies use a variety of names to refer to guidance documents, such as memoranda, policy statements, manuals, circulars, bulletins, advisories, or guidance. The Office of Management and Budget defines a guidance document as an agency statement of general applicability and future effect that sets forth a policy or interprets a statutory or regulatory issue. *Id.* at 7.

<sup>3</sup> Id. at 8.

<sup>4</sup> Id. at 13.

Mr. Timothy O. Horne December 8, 2017 Page 2

- 1. The title;
- 2. The name of the form of guidance, such as circular, guidance, frequently asked questions, bulletin, memoranda, or statement;
- 3. A brief description of the subject;
- 4. The date of issuance;
- 5. The issuing agency, component, office, or program;
- 6. An indication of whether:
  - a. The guidance was considered significant;
  - b. The agency submitted the guidance for review by the Office of Information and Regulatory Affairs, and if it was:
    - i. The title of the guidance used in the submission; and
    - ii. The date submitted;
  - c. The agency submitted the guidance to Congress and GAO, and if it was:
    - i. The title of the guidance used in the submission; and
    - ii. The date submitted; and
  - d. The Regulatory Reform Task Force has reviewed or has plans to review the guidance document, and any results of such review; and
- 7. To the extent applicable:
  - a. The Federal Record citation;
  - b. A hyperlink to a copy of the document;
  - c. The Regulation Identification Number; and
  - d. Any other identification number for the document.

Provide the requested documents and information as soon as possible, but no later than 5:00 p.m. on December 22, 2017. An attachment to this letter provides additional instructions for responding to the Committee's request.

Mr. Timothy O. Horne December 8, 2017 Page 3

Please contact Katy Rother of the majority staff at with any questions about this request. Thank you for your attention to this matter.

Sincerely,

Chairman

Subcommittee on Government Operations

Subcommittee on Intergovernmental Affairs

Trey Gowdy Chairman

Jim Jordan

Subcommittee on Healthcare, Benefits, and Administrative Rules

Blake Farenthold

Chairman

Subcommittee on the Interior, Energy, and Environment

Enclosure

cc: The Honorable Elijah E. Cummings, Ranking Member Committee on Oversight and Government Reform

The Honorable Gerald E. Connolly, Ranking Member Subcommittee on Government Operations

The Honorable Raja Krishnamoorthi, Ranking Member Subcommittee on Healthcare, Benefits, and Administrative Rules

The Honorable Val Butler Demings, Ranking Member Subcommittee on Intergovernmental Affairs

The Honorable Stacey E. Plaskett, Ranking Member Subcommittee on the Interior, Energy, and Environment

#### **Responding to Committee Document Requests**

- 1. In complying with this request, you are required to produce all responsive documents that are in your possession, custody, or control, whether held by you or your past or present agents, employees, and representatives acting on your behalf. You should also produce documents that you have a legal right to obtain, that you have a right to copy or to which you have access, as well as documents that you have placed in the temporary possession, custody, or control of any third party. Requested records, documents, data or information should not be destroyed, modified, removed, transferred or otherwise made inaccessible to the Committee.
- 2. In the event that any entity, organization or individual denoted in this request has been, or is also known by any other name than that herein denoted, the request shall be read also to include that alternative identification.
- 3. The Committee's preference is to receive documents in electronic form (i.e., CD, memory stick, or thumb drive) in lieu of paper productions.
- 4. Documents produced in electronic format should also be organized, identified, and indexed electronically.
- 5. Electronic document productions should be prepared according to the following standards:
  - (a) The production should consist of single page Tagged Image File ("TIF"), files accompanied by a Concordance-format load file, an Opticon reference file, and a file defining the fields and character lengths of the load file.
  - (b) Document numbers in the load file should match document Bates numbers and TIF file names.
  - (c) If the production is completed through a series of multiple partial productions, field names and file order in all load files should match.
  - (d) All electronic documents produced to the Committee should include the following fields of metadata specific to each document;

BEGDOC, ENDDOC, TEXT, BEGATTACH, ENDATTACH, PAGECOUNT, CUSTODIAN, RECORDTYPE, DATE, TIME, SENTDATE, SENTTIME, BEGINDATE, BEGINTIME, ENDDATE, ENDTIME, AUTHOR, FROM, CC, TO, BCC, SUBJECT, TITLE, FILENAME, FILEEXT, FILESIZE, DATECREATED, TIMECREATED, DATELASTMOD, TIMELASTMOD, INTMSGID, INTMSGHEADER, NATIVELINK, INTFILPATH, EXCEPTION, BEGATTACH.

6. Documents produced to the Committee should include an index describing the contents of the production. To the extent more than one CD, hard drive, memory stick, thumb drive, box or folder is produced, each CD, hard drive, memory stick, thumb drive, box or folder should contain an index describing its contents.

- 7. Documents produced in response to this request shall be produced together with copies of file labels, dividers or identifying markers with which they were associated when the request was served.
- 8. When you produce documents, you should identify the paragraph in the Committee's schedule to which the documents respond.
- 9. It shall not be a basis for refusal to produce documents that any other person or entity also possesses non-identical or identical copies of the same documents.
- 10. If any of the requested information is only reasonably available in machine-readable form (such as on a computer server, hard drive, or computer backup tape), you should consult with the Committee staff to determine the appropriate format in which to produce the information.
- 11. If compliance with the request cannot be made in full by the specified return date, compliance shall be made to the extent possible by that date. An explanation of why full compliance is not possible shall be provided along with any partial production.
- 12. In the event that a document is withheld on the basis of privilege, provide a privilege log containing the following information concerning any such document: (a) the privilege asserted; (b) the type of document; (c) the general subject matter; (d) the date, author and addressee; and (e) the relationship of the author and addressee to each other.
- 13. If any document responsive to this request was, but no longer is, in your possession, custody, or control, identify the document (stating its date, author, subject and recipients) and explain the circumstances under which the document ceased to be in your possession, custody, or control.
- 14. If a date or other descriptive detail set forth in this request referring to a document is inaccurate, but the actual date or other descriptive detail is known to you or is otherwise apparent from the context of the request, you are required to produce all documents which would be responsive as if the date or other descriptive detail were correct.
- 15. Unless otherwise specified, the time period covered by this request is from January 1, 2009 to the present.
- 16. This request is continuing in nature and applies to any newly-discovered information. Any record, document, compilation of data or information, not produced because it has not been located or discovered by the return date, shall be produced immediately upon subsequent location or discovery.
- 17. All documents shall be Bates-stamped sequentially and produced sequentially.
- 18. Two sets of documents shall be delivered, one set to the Majority Staff and one set to the Minority Staff. When documents are produced to the Committee, production sets shall be delivered to the Majority Staff in Room 2157 of the Rayburn House Office Building and the Minority Staff in Room 2471 of the Rayburn House Office Building.

19. Upon completion of the document production, you should submit a written certification, signed by you or your counsel, stating that: (1) a diligent search has been completed of all documents in your possession, custody, or control which reasonably could contain responsive documents; and (2) all documents located during the search that are responsive have been produced to the Committee.

#### **Definitions**

- 1. The term "document" means any written, recorded, or graphic matter of any nature whatsoever, regardless of how recorded, and whether original or copy, including, but not limited to, the following: memoranda, reports, expense reports, books, manuals, instructions, financial reports, working papers, records, notes, letters, notices, confirmations, telegrams, receipts, appraisals, pamphlets, magazines, newspapers, prospectuses, inter-office and intraoffice communications, electronic mail (e-mail), contracts, cables, notations of any type of conversation, telephone call, meeting or other communication, bulletins, printed matter, computer printouts, teletypes, invoices, transcripts, diaries, analyses, returns, summaries, minutes, bills, accounts, estimates, projections, comparisons, messages, correspondence, press releases, circulars, financial statements, reviews, opinions, offers, studies and investigations, questionnaires and surveys, and work sheets (and all drafts, preliminary versions, alterations, modifications, revisions, changes, and amendments of any of the foregoing, as well as any attachments or appendices thereto), and graphic or oral records or representations of any kind (including without limitation, photographs, charts, graphs, microfiche, microfilm, videotape, recordings and motion pictures), and electronic, mechanical, and electric records or representations of any kind (including, without limitation, tapes, cassettes, disks, and recordings) and other written, printed, typed, or other graphic or recorded matter of any kind or nature, however produced or reproduced, and whether preserved in writing, film, tape, disk, videotape or otherwise. A document bearing any notation not a part of the original text is to be considered a separate document. A draft or non-identical copy is a separate document within the meaning of this term.
- 2. The term "communication" means each manner or means of disclosure or exchange of information, regardless of means utilized, whether oral, electronic, by document or otherwise, and whether in a meeting, by telephone, facsimile, email (desktop or mobile device), text message, instant message, MMS or SMS message, regular mail, telexes, releases, or otherwise.
- 3. The terms "and" and "or" shall be construed broadly and either conjunctively or disjunctively to bring within the scope of this request any information which might otherwise be construed to be outside its scope. The singular includes plural number, and vice versa. The masculine includes the feminine and neuter genders.
- 4. The terms "person" or "persons" mean natural persons, firms, partnerships, associations, corporations, subsidiaries, divisions, departments, joint ventures, proprietorships, syndicates, or other legal, business or government entities, and all subsidiaries, affiliates, divisions, departments, branches, or other units thereof.

- 5. The term "identify," when used in a question about individuals, means to provide the following information: (a) the individual's complete name and title; and (b) the individual's business address and phone number.
- 6. The term "referring or relating," with respect to any given subject, means anything that constitutes, contains, embodies, reflects, identifies, states, refers to, deals with or is pertinent to that subject in any manner whatsoever.
- 7. The term "employee" means agent, borrowed employee, casual employee, consultant, contractor, de facto employee, independent contractor, joint adventurer, loaned employee, part-time employee, permanent employee, provisional employee, subcontractor, or any other type of service provider.

### COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM U.S. HOUSE OF REPRESENTATIVES 115<sup>TH</sup> CONGRESS

#### NOTICE OF APPEARANCE OF COUNSEL

Counsel submitting:		
Bar number:	State/District of admissio	n:
Attorney for:		
Address:		
Telephone: ()		
Pursuant to Rule 16 of the C	Committee Rules, notice is hereby giv	ven of the entry of the
undersigned as counsel for _		in (select one):
All matters before th	e Committee	
The following matter	rs (describe the scope of representati	ion):
All further notice and copies directed to and served upon:	s of papers and other material releva :	ant to this action should be
Attorney's na	nme:	
Attorney's en	nail address:	
Firm name (w	where applicable):	
Complete Ma	niling Address:	
I agree to notify the Commit	ttee within 1 business day of any cha	ange in representation.
Signature of Attorney		Date

# Appendix V Department of Health and Human Services



Assistant Secretary for Legislation Washington, D.C. 20201

#### December 22, 2017

The Honorable Trey Gowdy Chairman House Committee on Oversight and Government Reform Rayburn 2157 Washington, D.C.

#### Dear Chairman Gowdy:

Thank you for your December 8, 2017, letter regarding guidance documents. As Associate Deputy Secretary Charles Keckler testified before your Committee on November 14, 2017, the Department of Health and Human Services (HHS) is committed to improving the regulatory process as laid out by the President's Executive Orders.

Those Executive Orders require HHS to identify regulations for elimination and to form a Regulatory Task Force (RTF), to oversee the process and to evaluate existing regulations and, consistent with applicable law, make recommendations on their repeal, replacement or modification. HHS established its RTF on April 13, 2017. The leadership is comprised of the Reform Officer (the Deputy Secretary), the Regulatory Policy Officer (the General Counsel), and the Executive Secretary. The RTF also relies on the expertise of the Secretary's Senior Counselors, the Assistant Secretary for Financial Resources, the Assistant Secretary for Planning and Evaluation, and officials from the Food and Drug Administration (FDA) and the Centers for Medicare & Medicaid Services (CMS).

The Department subsequently created six working groups under the direction of the RTF, to assist in the process:

- The FDA Working Group assesses proposed deregulatory actions that can be taken with respect to FDA regulations and issues.
- The CMS Working Group reviews not only Medicare and Medicaid issues, but also actions that can be taken by the National Coordinator for Health IT, the Departmental Appeals Board, the Office of Inspector General, and the Office of Medicare Hearings and Appeals.
- The Services Working Group assesses the regulatory policies of the Administration for Children and Families, Health Resources and Services Administration, Indian Health Service, Office for Civil Rights, Office of the General Counsel, and Substance Abuse and Mental Health Services Administration.

- The Science and Public Health Working Group is responsible for the Centers for Disease Control and Prevention, National Institutes of Health, and Office of the Assistant Secretary for Health.
- The Performance Measures Working Group meets monthly to develop measures to report on HHS regulatory reform performance.
- The Analytics Team meets regularly to develop internal guidance to Operating and Staff Divisions on how to measure regulatory costs, cost-savings, and benefits.

These working groups will assist HHS and the RTF in its review of regulations and guidance documents.

Your letter requested information on the guidance documents that have been issued since January 1, 2008. Guidance documents directed externally are readily available in most cases:

- HHS.Gov/Regulations. The Department's regulatory web portal provides information and guidance on a number of Department policies, including the Health Insurance Portability Accountability Act, the Health Information for Economic and Clinical Health Act, and final rules by operating division as well as significant guidance documents.
- FDA.Gov/RegulatoryInformation/Guidances. The FDA provides a searchable database of guidance documents.
- CMS.Gov/Regulations-and-Guidance/Regulations-and-Guidance.html. CMS provides public links to manuals, regulations, policies, and information for the different types of providers in the Medicare and Medicaid systems.

If there are specific guidance documents that you wish to discuss, please contact the Office of the Assistant Secretary for Legislation.

The Department shares your interest in reducing the regulatory burden on patients and providers. As we continue to work to reduce this burden while improving safety, we are always willing to discuss how to better perform our RTF responsibilities.

Barbara Pisaw Clark

Barbara Pisaro Clark

Acting Assistant Secretary for Legislation



Assistant Secretary for Legislation Washington, D.C. 20201

#### February 15, 2018

The Honorable Trey Gowdy Chairman House Committee on Oversight and Government Reform Rayburn 2157 Washington, D.C.

#### Dear Chairman Gowdy:

We are replying to your January 29, 2018 letter ("January 29 letter") <sup>1</sup> regarding the Department of Health and Human Services' (HHS) efforts to comply with your information requests. While we recognize Congress' important role in conducting oversight of the executive branch, your letter does not accurately reflect the Department's efforts.

The Committee's October 11, 2017 request seeking information relating to federal disaster preparedness and response in Puerto Rico and U.S. Virgin Islands

The Department produced materials responsive to this request on December 19, 2017 and February 2, 2018.<sup>2</sup>

During one of the most devastating hurricane seasons in American history, the Committee wrote to then Acting Secretary Don Wright, M.D. on October 11, 2017 requesting every document or communication "received, prepared, or sent" prior to September 5, 2017 relating to "threat assessments, mitigation measures, emergency preparedness, or other contingency plans in the case of a hurricane striking Puerto Rico or the U.S. Virgin Islands." Your letter also requested every document or communication "received, prepared, or sent" by HHS during landfall for hurricanes Irma and Maria. The individuals who keep these records were in the midst of hurricane recovery and relief efforts; therefore responding to your request at that time would have required pulling them from their active response duties to conduct an administrative task.

In your letter you recognized the strain on agency resources your request would create and stated that "[w]e are aware of the many demands on the Department's resources following the hurricanes. Therefore, the Committee will coordinate with your staff on a production schedule that will meet the Committee's needs while respecting the importance of devoting Department resources to the immediate response effort." The January 29 letter criticizing the pace of production ignores the fact that your initial request, itself, indicated that a rigorous production

<sup>&</sup>lt;sup>1</sup> Letter from Trey Gowdy, Chairman, House Committee on Oversight & Government Reform, to Alex Azar, Secretary, U.S. Department of Health and Human Services (Jan. 29, 2017)

<sup>&</sup>lt;sup>2</sup> Copies of Messenger Receipt Cards are on file at the Department.

<sup>&</sup>lt;sup>3</sup> Letter from Trey Gowdy, Chairman, House Committee on Oversight & Government Reform, to Don Wright, M.D., Acting Secretary, U.S. Department of Health and Human Services (Oct. 11, 2017)

schedule would be harmful to ongoing relief efforts and therefore you were not providing a hard deadline.

After hurricane season, Department and Committee staff convened a call on December 7, 2017 where we discussed producing the materials in question.<sup>4</sup> We produced the first batch in less than two weeks, on December 19, 2017.

The January 29 letter does not accurately represent HHS' efforts to update the Committee on the production. In a January 23, 2018 briefing with staff from the Office of the Assistant Secretary for Preparedness and Response, Committee staff requested an update on the status of the production. HHS staff indicated they would check and update the Committee. We did so, via email, approximately 2 hours later. Your January 29 letter ignores this response and incorrectly states that we were "unable to provide any update on the status of the response, whatsoever."

That same e-mail updating your staff on production of the documents indicated that the documents would be delivered the week of January 29. HHS produced these documents that week. On February 4, 2018 Department staff offered the Committee several options for how we could continue to provide information related hurricane preparedness and relief.<sup>6</sup> We are still awaiting a response.

# The Committee's October 19, 2017 request for documents relating to the Medicare Part D program and opioid addiction or diversion

The Department produced materials responsive to this request on November 2, 2017, November 22, 2017, and January 30, 2018.

The Committee's January 29 letter avers that HHS has only produced "one of five categories of documents" before its two-week deadline. That statement fails to acknowledge that the Department provided the Committee with documents in the other categories on a rolling basis before the January 29 letter, and that the Committee did not object to that rolling production. <sup>10</sup>

At no time prior to January 29, 2018, did Committee staff indicate that the Department's production was behind schedule.

<sup>&</sup>lt;sup>4</sup> Phone call between staff, U.S. Department of Health and Human Services, with House Committee on Oversight & Government Reform (Dec. 7, 2017).

<sup>&</sup>lt;sup>5</sup> Email from Sean Hayes, Director of Oversight & Investigations, U.S. Department of Health and Human Services to majority staff, House Committee on Oversight & Government Reform (Jan. 23, 2018) ("I checked with the ASPR team, they should hopefully be able to deliver some communications documents middle of next week.").

<sup>&</sup>lt;sup>6</sup> Email from Sean Hayes, Director of Oversight & Investigations, U.S. Department of Health and Human Services to majority staff, House Committee on Oversight & Government Reform (Feb. 4, 2018).

<sup>&</sup>lt;sup>7</sup> Email from Office of Legislation staff, Centers for Medicare & Medicaid Services, to majority staff, House Committee on Oversight & Government Reform (Nov. 2, 2017)

<sup>&</sup>lt;sup>8</sup> Letter from CMS Office of Legislation, to Trey Gowdy, Chairman, House Committee on Oversight & Government Reform (Nov. 22, 2017).

<sup>&</sup>lt;sup>9</sup> Letter from Demetrios Kouzoukas, Principal Deputy Administrator & Director of the Center for Medicare, Centers for Medicare & Medicaid Services, to Chairman Trey Gowdy (Jan. 30, 2018).

<sup>&</sup>lt;sup>10</sup> Letter from CMS Office of Legislation, to Trey Gowdy, Chairman, House Committee on Oversight & Government Reform (Nov. 2, 2017).

# The Committee's November 2, 2017 request for information relating to cost-sharing reduction payments

CMS responded on December 19, 2017 to the Committee's letter requesting information on these payments. This response explained both the cost-sharing reduction (CSR) payments and reconciliation process, as the Committee requested. CMS also provided the following documents:

- Annual Premium Tax Credit (APTC) and Cost-Sharing Reduction (CSR) payment amounts for FY 2014 along with the final payment amounts.
- A description of the termination clause in issuers' contracts.
- Guidance to issuers regarding reporting CSR amounts for 2015 MLR and risk corridors.
- December 13, 2017, First Half of 2017 Average Effectuated Enrollment Report, which includes APTC and CSR enrollment information the Committee requested.
- Guidance to issuers detailing the process for reconciling CSR payments for benefit years 2014 and 2015.
- Guidance to issuers detailing the process for reconciling CSR payments for benefit years 2016.
- An Excel spreadsheet that details the enrollment numbers and average CSR payments per enrollee by zip code.
- June 12, 2017, Effectuated Enrollment Snapshot, which includes APTC and CSR enrollment information the Committee requested.

Your January 29 letter describes all of this information in the following manner: "After committing to make progress, HHS staff eventually provided an outdated 2013 memo not responsive to the Committee's original request. To date, HHS has produced none of the 'prioritized' documents identified by Committee staff . . . ." This sentence strongly suggests that the Department produced only a single document of minimum relevance. That is not the case. The January 29 letter also fails to note the briefing CMS provided committee staff on December 7, 2017.

<sup>&</sup>lt;sup>11</sup> Email from Office of Legislation staff, Centers for Medicare & Medicaid Services, to majority staff, House Committee on Oversight & Government Reform (Dec. 19, 2017).

#### The Committee's December 8, 2017, request for a list of guidance documents

The most troubling section in the January 29 letter is the description of HHS' efforts to comply with your December 8, 2017 request 12 regarding guidance documents. The Committee's request asked HHS to gather for the Committee all guidance documents issued by the Department since January 1, 2008. The request also detailed, at length, the formatting and data that should be included in the document. Inasmuch as most HHS guidance documents that are labeled as such are available on-line, HHS replied on December 22, 2017 with links to departmental websites where guidance documents are available. However, according to the January 29 letter, the Department's response "raise(s) questions of competence and basic operational functionality of the legislative affairs department."

The January 29 letter did not mention that HHS staff and Committee staff spoke on January 4, 2018 about the Department's position on this matter. HHS was concerned by the Committee's demand that the guidance documents be provided in specific format that differs from the format in which they were generated and are stored. As was explained to your staff, it is the view of HHS and the Office of the General Counsel that the Rules of the House of Representatives do not permit the Committee to compel HHS staff to create new documents for them. In the call, HHS staff asked Committee staff to identify the rule or judicial precedent that creates this authority. Committee staff has yet to provide such information. Instead, the January 29 letter claims that we have provided "no compelling reason—legal or otherwise—for withholding documents from the Committee." We have provided our legal position and have yet to hear your response.

It also appears that Committee staff did not fully review the information provided by the Department before you were asked to sign the January 29 letter. The January 29 letter describes the Departments December 22, 2017 response as having "no probative value." Yet, in a February 9, 2018 call Committee staff indicated that the information we provided regarding the Food and Drug Administration does provide a list of guidance documents. Many of the Department's documents denoted as "guidance" are issued by FDA pursuant to Food, Drug, and Cosmetic Act § 701(h). It should be noted that the February 9 call involved the Department's General Counsel who explained to the Committee staff that there is no universally accepted definition of "guidance document" and that under the broadest reading, that term could include millions of documents. The General Counsel explained that the Committee staff's belated reliance on the OMB's definition of "guidance document" in its "Final Bulletin for Agency Good Guidance Practices" (2007) was too broad to provide meaningful boundaries to an otherwise elusive term.

<sup>&</sup>lt;sup>12</sup> Letter from Trey Gowdy, Chairman, House Committee on Oversight & Government Reform, to Eric Hargan, Acting Secretary, U.S. Department of Health and Human Services (Dec. 8, 2017)

<sup>&</sup>lt;sup>13</sup> Letter from Barbara Pisaro Clark, Acting Assistant Secretary for Legislation, Department of Health and Human Services to Trey Gowdy, Chairman of the House Committee on Oversight & Government Reform (Dec. 22, 2017). <sup>14</sup> Phone call between U.S. Department of Health and Human Services, with House Committee on Oversight & Government Reform (Jan. 4, 2018).

In light of this, Committee staff recognized the need to place boundaries on the definition of the term. Accordingly, we agreed to provide within fourteen days a description of our concerns with the definition of "guidance documents," which we have done in this letter. Absent any further attempt by Committee staff to place meaningful limits on the definition of "guidance document," we will be unable to respond in meaningful and productive way.

We share your concern and frustration at the all too common use of "guidance documents" by agencies. This Administration is taking steps to address this issue. As the General Counsel explained, the Department of Justice issued a memorandum stating that the Department "may not use its enforcement authority to effectively convert agency guidance documents into binding rules." Department litigators may not use noncompliance with guidance documents to prove violations of law. We believe this policy should obviate the Committee's concerns that guidance documents are being used to create binding rules that skirt the regulatory process required by Administrative Procedure Act § 4 and that impose obligations on the citizenry.

## The Committee's November 14, 2017 request for an action plan for compiling guidance documents

The January 29 letter also mischaracterizes the January 10, 2018 call between HHS and Committee staff, wherein we communicated to your staff that the 14-day plan of action is still being drafted.

# The Committee's December 20, 2017 request for information relating to HIPAA/HITECH guidance

On February 5, 2018 and February 6, 2018 the Department produced materials responsive to this request. The Department continues to search for documents responsive to this request.

If you have any other questions or wish to discuss these materials, please contact the office of the Assistant Secretary for Legislation.

Thank you,

Matthew D. Bassett Assistant Secretary for Legislation

Mater & Borses

CC: The Honorable Elijah E. Cummings

<sup>&</sup>lt;sup>15</sup> Memorandum from Rachel Brand, Associate Attorney General, U.S. Department of Justice, to Heads of Civil Litigation Components and United States Attorneys (Jan. 25, 2018).
<sup>16</sup> Id.

# Appendix W Department of Housing and Urban Development

#### **Department of Housing and Urban Development**

#### All Participant Memoranda (APMs) and Multiclass Participant Memoranda (MPMs) Issued by Ginnie Mae Since Jan. 1, 2008<sup>1</sup>

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2017-07	High Balance Loans	APM	12/15/2017	N/A	Pending
2017-06	Pooling Eligibility for Refinance Loans and Monitoring of Prepay	APM	12/07/2017	N/A	Pending
	Activity		10/15/5015	27/	~ 41
2017-05	Additional HMBS Data Elements	APM	10/17/2017	N/A	Pending
2017-04	Availability of Disaster Pass-Through Assistance and Delinquency Ratio Exemptions for Qualifying Portfolios	APM	10/04/2017	N/A	Pending
2017-03	Buyout Authority for Loans Impacted by Hurricane Maria for Single-Family Issuers	APM	10/04/2017	N/A	Pending
2017-02	Buyout Authority for Loans Impacted by Hurricane Harvey and Hurricane Irma for Single-Family Issuers	APM	09/21/2017	N/A	Pending
2017-01	Periodic Update to Document Custody Program	APM	01/06/2017	N/A	Pending
2016-07	High Balance Loans	APM	12/21/2016	N/A	Pending
2016-06	HMBS Monthly Reporting Cycle	APM	11/17/2016	N/A	Pending
2016-05	Pooling Eligibility for Streamlined Refinance Loans	APM	10/19/2016	N/A	Pending
2016-04	Implementation of Streamlined Investor Reporting Phase II	APM	06/07/2016	N/A	Pending
2016-03	Curtailment of the Targeted Lending Initiative	APM	04/15/2016	N/A	Pending
2016-02	Modified Loan Documentation—Revised Subordination Requirements	APM	02/01/2016	N/A	Pending
2016-01	Implementation of the Document Custody Manual	APM	02/01/2016	N/A	Pending
2016-01	Notice Regarding Ginnie Mae Reviews of Collateral Modifications of Multifamily and Healthcare Loans Backing Ginnie Mae MBS in REMICs	MPM	01/27/2016	N/A	Pending
2015-22	Discontinuing Reviews of Collateral Modifications of Multifamily and Healthcare Loans Backing Ginnie Mae MBS in REMICs	APM	12/30/2015	N/A	Pending
2015-21	Document Custody Manual Revised Effective Date and Clarification of Documentation Requirements for Modified Loans	APM	12/28/2015	N/A	Pending
2015-20	Multifamily Loan Section of the Act Data Field Update and Prospectus Revisions	APM	12/10/2015	N/A	Pending
2015-19	New Timeframe for Submission of Custodial Account Verifications	APM	12/03/2015	N/A	Pending
2015-18	Updates to the Authentication Process Used in GinnieNET	APM	11/17/2015	N/A	Pending
2015-17	Updates to Allowable Delegable Responsibilities Between Issuers and Subservicer	APM	11/17/2015	N/A	Pending
2015-16	Updates to Assignment Agreement Form in the Pool Transfer System	APM	10/13/2015	N/A	Pending
2015-15	Implementation of Streamlined Investor Reporting	APM	09/18/2015	N/A	Pending

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<sup>&</sup>lt;sup>1</sup> Documents without a direct link can be found at <a href="https://www.ginniemae.gov/siteassets/allregs\_tpl.aspx">https://www.ginniemae.gov/siteassets/allregs\_tpl.aspx</a>.

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task
Number	•	Type	Issuance	Determination	Force Review
2015-14	Changes in Issuer Business Status	APM	09/01/2015	N/A	Pending
2015-13	Document Custodian's Certification of Form HUD 11708 Releases	APM	08/18/2015	N/A	Pending
2015-12	Revised Document Custody Manual	APM	07/23/2015	N/A	Pending
2015-11	Prior Approval and RFS Testing Requirements for Transfer of Servicing	APM	07/20/2015	N/A	Pending
	Responsibilities				
2015-10	HMBS Pools and PIIT Eligibility	APM	06/01/2015	N/A	Pending
2015-09	SCRA Relief Reimbursement Policies Update	APM	05/12/2015	N/A	Pending
2015-08	Pay.gov Credit Card Transaction Limits	APM	04/29/2015	N/A	Pending
2015-07	Update to Securitization of USDA Section 538 Multifamily Loans	APM	04/10/2015	N/A	Pending
2015-06	Clarification of Requirements for Custodial Funds and Custodial	APM	04/03/2015	N/A	Pending
	Accounts				
2015-05	Eligibility Requirements for Pools Issued for Immediate Transfer	APM	04/0120/15	N/A	Pending
2015-04	Issuer Operational Performance Profile and Update to Appendix III-29	APM	02/12/2015	N/A	Pending
2015-03	Periodic MBS Guide Maintenance – Revisions to Appendix VI-19, RFS	APM	02/02/2015	N/A	Pending
	Issuer Monthly Report of Pool and Loan Data				
2015-02	Periodic MBS Guide Maintenance – HMBS Data Elements	APM	01/21/2015	N/A	Pending
2015-01	New HMBS Data Elements - Non-Borrowing Spouse and Property	APM	01/21/2015	N/A	Pending
	<u>Charges Set-Aside</u>				
2015-01	Program Changes to Enhance the Ginnie Mae Platinum Program:	MPM	09/04/2015	N/A	Pending
	Reduced Guarantee Fees and Reduced Minimum Aggregate Remaining				
	Principal Balance				
2014-20	<u>Different Interest Rate Change Dates Allowed in HMBS Annual ARM</u>	APM	12/18/2014	N/A	Pending
	<u>Pools</u>				
2014-19	Pledge of Servicing Acknowledgment Agreement Update	APM	12/16/2014	N/A	Pending
2014-18	Multifamily Data Elements	APM	11/20/2014	N/A	Pending
2014-17	Periodic MBS Program Maintenance	APM	11/07/2014	N/A	Pending
2014-16	New Issuer Net Worth and Liquidity Requirements	APM	10/17/2014	N/A	Pending
2014-15	<u>Demonstrated Participation Requirement</u>	APM	10/16/2014	N/A	Pending
2014-14	New Single-Family Data Elements	APM	09/03/2014	N/A	Pending
2014-13	Military Orders Documentation for SCRA Relief Reimbursement	APM	08/26/2014	N/A	Pending
	<u>Purposes</u>				
2014-12	Changes to ARM Interest Rate Adjustment Requirements	APM	08/14/2014	N/A	Pending
2014-11	Electronic Issuer Application New Application Connection; Revised	APM	07/22/2014	N/A	Pending
	MBS Issuer Eligibility Requirements				
2014-10	Periodic MBS Guide Maintenance	APM	07/10/2014	N/A	Pending
2014-09	Ginnie Mae MISMO Adoption Update	APM	06/30/2014	N/A	Pending

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task			
Number		Type	Issuance	Determination	Force Review			
2014-08	Prohibition on Pooling of HECM loans that provide for future draws at	APM	05/29/2014	N/A	Pending			
	a fixed rate of interest; HMBS Prospectus and MBS Guide Revisions							
2014-07	Change in the administration of the London Interbank Offered Rate	APM	05/27/2014	N/A	Pending			
	(LIBOR) from the British Bankers Association (BBA) to the ICE							
	Benchmark Administration (ICE)							
2014-06	Clarification to the General Loan Buyout Policy	APM	05/16/2014	N/A	Pending			
2014-05	Ginnie Mae Systems Modernization Update; Pool Transfer System	APM	05/14/2014	N/A	Pending			
2014-04	Pooling of HECM loans that provide for future draws at a fixed rate of	APM	04/01/2014	N/A	Pending			
	interest							
2014-03	Grace Period for Completion of Master Agreements; Modernized Pool	APM	03/2720/14	N/A	Pending			
	Transfer System Announced							
2014-03	Change in Methodology Used to Calculate Final Distribution Date for	MPM	09/12/2014	N/A	Pending			
	Accretion Directed Classes in Ginnie Mae Multifamily REMIC and MX				8			
	Transactions and Revised Accountants' Agreed-Upon Procedures							
	Report							
2014-02	Complete and Timely Submission of Master Agreements	APM	03/07/2014	N/A	Pending			
2014-02	Fee for Transactions with Separately Collapsible Security Groups	MPM	09/11/2014	N/A	Pending			
2014-01	Electronic Notes and Mortgages	APM	02/27/2014	N/A	Pending			
2014-01	Change in Sponsor Representation Regarding Mortgage Loan	MPM		03/12/2014 N/A				Pending
	Delinquency Status and Trustee's Determination of LIBOR Using the				U			
	ICE LIBOR Method							
2013-11	Revised Document Custodian Manual	APM	12/23/2013	N/A	Pending			
2013-10	Modernization Updates and Required User Actions	APM	11/01/2013	N/A	Pending			
2013-09	HMBS Prospectus Updates	APM	10/23/2013	N/A	Pending			
2013-08	Ginnie Mae Systems Modernization Update	APM	08/13/2013	N/A	Pending			
2013-07	MBS Guide Updates: Office Name Changes	APM	08/05/2013	N/A	Pending			
2013-06	Release of Loan-Level Information	APM	07/31/2013	N/A	Pending			
2013-06	Announcement of Updates to All Parts of the Ginnie Mae Multiclass	MPM	12/31/2013	N/A	Pending			
	Securities Guide				8			
2013-05	MBS Guide Updates: Chapter 3 – Electronic Submission of Insurance	APM	06/25/2013	N/A	Pending			
	and Financial Documents and removal of outdated net worth and e-				C			
	Access requirements							
2013-05	The Exclusion of Non SF MBS Pool Types as Collateral in the Ginnie	MPM	12/03/2013	N/A	Pending			
	Mae Platinum Securities Program							
2013-04	Delayed Effective Date of Revised Document Custodian Manual	APM	06/14/2013	N/A	Pending			
2013-04	HMBS Prospectus Updates	MPM	10/23/2013	N/A	Pending			
2013-03	HMBS Reporting Requirement – New Data Elements	APM	05/28/2013	N/A	Pending			
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Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task
Number		Type	Issuance	Determination	Force Review
2013-03	Release of Loan-Level Information	MPM	07/31/2013	N/A	Pending
2013-02	Revised Document Custodian Manual	APM	04/05/2013	N/A	Pending
2013-02	Change in Policy Allowing Trust Assets to be Subject to a Repurchase	MPM	07/31/2013	N/A	Pending
	Agreement between Pool Wire Dates and Closing Dates				
2013-01	HMBS Reporting Requirement	APM	04/05/2013	N/A	Pending
2013-01	Change in Policy Regarding Increased Minimum Denomination	MPM	02/28/2013	N/A	Pending
	Designation of Weighted Average Coupon Classes in Single-Family				
	Transactions				
2012-11	Servicemembers Civil Relief Act (SCRA)	APM	11/16/2012	N/A	Pending
2012-10	Updates to the Ginnie Mae Mortgage-Backed Securities Guide 5500.3,	APM	11/16/2012	N/A	Pending
	<u>Rev.1</u>				
2012-09	Electronic Submission of Issuers' Insurance and Annual Audited	APM	06/05/2012	N/A	Pending
	<u>Financial Documents</u>				
2012-08	Issuance of Multiple Issuer Pools - Advance Publication of CUSIP and	APM	05/17/2012	N/A	Pending
	Pool Numbers				
2012-07	Single-Family Data Elements - A. Pooling Loans; B. Monthly Pool and	APM	05/03/2012	N/A	Pending
	Loan Level Reporting; C. Clarification of Data Definitions				
2012-06	Transmitting Funds Through Pay.gov - New Limit on Credit Card	APM	04/23/2012	N/A	Pending
	Transactions				
2012-05	Strict Compliance with Ginnie Mae Reporting Requirements	APM	04/23/2012	N/A	Pending
2012-04	Accelerated Release of Monthly Data Disclosure and Publication of	APM	03/22/2012	N/A	Pending
	Consolidated Disclosure Data Dictionary				
2012-03	Address Change for Submission of Fidelity Bond and Errors &	APM	03/07/2012	N/A	Pending
	Omissions Insurance Documents				
2012-02	<u>Issuance of Multiple Issuer Pools - Advance Publication of CUSIP and</u>	APM	02/0720/12	N/A	Pending
	Pool Numbers - Roll-out of Alphanumeric Pool Numbers				
2012-01	Alphanumeric Pool Numbers	APM	01/24/2012	N/A	Pending
2012-01	Redemption Price Payable in Connection with Redemption of Ginnie	MPM	09/26/2012	N/A	Pending
	Mae Multiclass Callable Trust Pass-Through Securities May Include a				
	Premium; Redemption Date May be as Early as the Third Distribution				
	Date				
2011-17	Extension of Temporary Expansion of Ginnie Mae's Targeted Lending	APM	10/25/2011	N/A	Pending
	Initiative for Loans in Disaster Areas Created by Hurricane Katrina				
2011-16	Revisions to Institution-Wide Capital Requirements	APM	09/30/2011	N/A	Pending
2011-15	Change to Monthly Investor Reporting Timeline	APM	09/30/2011	N/A	Pending
2011-14	Update to Appendix VI-19, Reporting and Feedback System (RFS)	APM	08/30/2011	N/A	Pending
	Issuer Monthly Report of Pool and Loan Data				

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task
Number		Type	Issuance	Determination	Force Review
2011-13	Expanded Buyout Policy for Loans Subject to Trial Payment Plans	APM	08/26/2011	N/A	Pending
2011-12	Clarification Determining Loan Eligibility for Issuance of Ginnie Mae Securities	APM	06/30/2011	N/A	Pending
2011-11	Mortgage Insurance and Letters of Credit for Uncertified Pools	APM	06/22/2011	N/A	Pending
2011-10	Home Equity Conversion Mortgage (HECM) Mortgage-Backed Securities (HMBS) - Changes to the Servicing Fee Margin	APM	06/10/2011	N/A	Pending
2011-09	Expanded Pool Types - High Balance Loans	APM	05/27/2011	N/A	Pending
2011-08	Update to Mortgage-Backed Securities Guide, 5500.3, Rev. 1 ("MBS Guide"), Appendix VI-19, Reporting and Feedback System ("RFS") Issuer Monthly Report of Pool and Loan Data	APM	05/20/2011	N/A	Pending
2011-07	Widely Held Fixed Investment Trust Reporting – Migration from e- Access to Ginnie Mae's Enterprise Portal	APM	05/05/2011	N/A	Pending
2011-06	Home Equity Conversion Mortgage-Backed Securities (HMBS) - Changes to the Servicing Fee Margin	APM	04/15/2011	N/A	Rescinded by APM 2011-10
2011-06	Changes to the British Bankers' Association LIBOR Calculation	MPM	09/02/2011	N/A	Pending
2011-05	Single-Family Pool Issuance – New Data Elements to be Collected on the Schedule of Pooled Mortgages	APM	04/08/2011	N/A	Pending
2011-05	Formula Changes for the Calculation of Weighted Average Data for Platinum Securities	MPM	08/18/2011	N/A	Pending
2011-04	Determining Loan Eligibility for Issuance of Ginnie Mae Securities	APM	04/05/2011	N/A	Pending
2011-04	Inclusion of Certain Ginnie Mae Mortgage-Backed Securities ("MBS") Pools Backed by Federal Housing Administration Section 242 Loans as Eligible Collateral for Ginnie Mae Multifamily REMIC Transactions	MPM	07/19/2011	N/A	Pending
2011-03	HMBS Mandatory Purchase Events	APM	03/24/2011	N/A	Pending
2011-03	Prohibiting Current Month Ginnie Mae II Multiple Issuer Pools as Collateral for Current Month Ginnie Mae II Platinum Pools	MPM	06/02/2011	N/A	Pending
2011-02	Loan-to-Value (LTV) Clarification	APM	01/12/2011	N/A	Pending
2011-02	Changes to the British Bankers' Association LIBOR Calculation	MPM	06/02/2011	N/A	Pending
2011-01	New Financial Requirements – Home Equity Conversion Mortgage- Backed Securities (HMBS)	APM	01/07/2011	N/A	Pending
2011-01	Inclusion of Adjustable Rate Mortgage Pools as Eligible Collateral in Single-Family Forward REMIC Transactions in the Ginnie Mae Multiclass Securities Program	MPM	06/02/2011	N/A	Pending
2010-27	Changes to Single Family Multiple Issuer Pooling Deadline	APM	12/29/2010	N/A	Pending
2010-27	Changes to Single Family Multiple Issuer Pooling Deadline	APM	12/29/2010	N/A	Pending
2010-26	Servicemembers Civil Relief Act (SCRA)	APM	12/23/2010	N/A	Pending
2010-25	Issuer Alphanumeric Pool Number Test Site	APM	12/21/2010	N/A	Pending

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2010-24	Federal Holiday Clarification	APM	12/21/2010	N/A	Pending
2010-24	Adoption of MISMO/ULDD Data Standards	APM	12/08/2010	N/A	Pending
2010-23	New Financial Requirements – Multifamily Issuers	APM	11/29/2010	N/A	Pending
2010-22	Data Disclosure - Loss Mitigation Loans	APM	11/15/2010	N/A	Pending
2010-21	Federal Housing Administration's (FHA) Short Refinance Program	APM	11/08/2010	N/A	Pending
2010-20	Home Equity Conversion Mortgage Program – HECM Saver	APM	11/08/2010	N/A	Pending
2010-19	New Ginnie Mae Title I Manufactured Home Loan Program to Launch	APM	11/03/2010	N/A	Pending
	October 1, 2010				
2010-17	New Financial Requirements – Single Family Issuers	APM	10/22/2010	N/A	Pending
2010-16	Pool Issuance – Changes to Required Data	APM	10/22/2010	N/A	Pending
2010-15	Reduction in Pool Processing Time	APM	09/24/2010	N/A	Pending
2010-14	Extension of Temporary Expansion of Ginnie Mae's Targeted Lending Initiative for Loans in Disaster Areas Created by Hurricane Katrina	APM	09/17/2010	N/A	Pending
2010-13	New Release Date for Monthly Data Disclosure	APM	08/20/2010	N/A	Pending
2010-12	Issuance of Multiple Issuer Pools on a Flow Basis	APM	07/19/2010	N/A	Pending
2010-11	Changes and Clarifications to HMBS Certification Requirements	APM	07/01/2010	N/A	Pending
2010-10	Ginnie Mae Pool Processing Steps and Related Timeframes	APM	06/22/2010	N/A	Pending
2010-09	Changes to Multiple Issuer Pooling Requirements	APM	06/18/2010	N/A	Pending
2010-09	Data Disclosure - Loss Mitigation Loans	MPM	11/15/2010	N/A	Pending
2010-08	HMBS Monthly Accounting Reporting - Migration from e-Access to Ginnie Mae's Enterprise Portal (GMEP)	APM	06/10/2010	N/A	Pending
2010-08	Federal Housing Administration's (FHA) Short Refinance Program	MPM	11/08/2010	N/A	Pending
2010-07	New Ginnie Mae Title I Manufactured Home (MH) Loan MBS Program	APM	06/10/2010	N/A	Pending
2010-07	Home Equity Conversion Mortgage Program – HECM Saver	MPM	11/08/2010	N/A	Pending
2010-06	Changes to Multiple Issuer Pooling Requirements	APM	05/28/2010	N/A	Pending
2010-06	The Exclusion of HECM MBS REMIC Transactions ("H-REMICs") as Collateral in the Ginnie Mae Multiclass Securities Program	MPM	09/02/2010	N/A	Pending
2010-05	New Ginnie Mae Issuer Application Form	APM	05/21/2010	N/A	Pending
2010-05	New Release Date for Monthly Data Disclosure	MPM	08/20/2010	N/A	Pending
2010-04	Clarification of Pooling Eligibility for FHA 203(k) Loans	APM	05/18/2010	N/A	Pending
2010-04	Announcement Concerning the Inclusion of Home Equity Conversion	MPM	05/13/2010	N/A	Pending
2010-04	Mortgage-Backed Securities ("HECM MBS") and Underlying	1411 141	03/13/2010	14/71	1 chang
	Certificates from HECM MBS REMIC Transactions ("H-REMICs") as				
	Eligible Collateral for the Ginnie Mae Multiclass Securities Program				
2010-03	Ginnie Mae's Business Applications Migrating from e-Access to Ginnie Mae Enterprise Portal	APM	03/05/2010	N/A	Pending

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task
Number		Type	Issuance	Determination	Force Review
2010-03	Announcement of Update to Certification Requirement for Ginnie Mae	MPM	05/13/2010	N/A	Pending
	Multiclass Securities Transactions Backed by Ginnie Mae Home Equity				
2010.02	Conversion Mortgage-Backed Securities ("HECM MBS") Increased Net Worth Reminder	APM	02/02/2010	N/A	Dan din a
2010-02 2010-02		MPM	02/02/2010	N/A N/A	Pending
	Announcement of Updates to the Ginnie Mae Multiclass Securities Guides Regarding Ginnie Mae Modifiable Securities		01/26/2010		Pending
2010-01	Clarification of Ginnie Mae's Role Regarding Loan Modifications	APM	02/02/2010	N/A	Pending
2010-01	Announcement of Updates to Part III of the Ginnie Mae Multiclass Securities Guide Regarding Ginnie Mae Callable Securities Transactions	MPM	01/26/2010	N/A	Pending
2009-20	Updated Corporate Guaranty and Representations & Warranties Agreements	APM	12/28/2009	N/A	Pending
2009-19	e-Notification Application Migrating to Ginnie Mae's Enterprise Portal	APM	11/12/2009	N/A	Pending
2009-18	Extension of Temporary Expansion of Ginnie Mae's Targeted Lending	APM	10/01/2009	N/A	Pending
	Initiative for Loans in Disaster Areas created by Hurricane Katrina				
2009-17	Ginnie Mae's Enterprise Portal	APM	09/29/2009	N/A	Pending
2009-16	Reminder of October 1, 2009 RFS Implementation Date	APM	09/22/2009	N/A	Pending
2009-15	Direct Access to Ginnie Mae Data Disclosures	APM	08/27/2009	N/A	Pending
2009-14	Buyout Policy Changes to Support the FHA Home Affordable Modification Program ("FHA/HAMP")	APM	07/30/2009	N/A	Pending
2009-13	Clarification of Ginnie Mae Policy on Unique Loan Identification Numbers	APM	None	N/A	Pending
2009-12	Pooling Parameters for High Balance Loans	APM	06/25/2009	N/A	Pending
2009-11	Ginnie Mae's Reporting and Feedback System ("RFS") Testing and	APM	06/09/2009	N/A	Pending
	Accelerated Reporting Timelines				8
2009-10	Ginnie Mae's Reporting and Feedback System (RFS) Issuer Testing Schedule	APM	04/02/2009	N/A	Pending
2009-09	Update Regarding Ginnie Mae's New Reporting and Feedback System	APM	03/13/2009	N/A	Pending
2009-08	GinnieNET 11706 File Format Update	APM	03/13/2009	N/A	Pending
2009-07	Updates Regarding the Servicemembers Civil Relief Act	APM	02/11/2009	N/A	Pending
2009-06	Introduction of Alphanumeric Pool Numbers	APM	02/11/2009	N/A	Pending
2009-05	Clarifications to APM 08-25: Pooling Parameters for Permanent Higher Loan Limits	APM	02/11/2009	N/A	Pending
2009-04	Removing ACH Blocks for Pay.gov	APM	02/05/2009	N/A	Pending
2009-03	New GinnieNET Pool Issuance File Layout Reminder	APM	02/05/2009	N/A	Pending
2009-02	Hope for Homeowners 40-Year Loan	APM	01/16/2009	N/A	Pending
2009-01	Ginnie Mae Delinquency Rate Thresholds – H4H Loans	APM	01/16/2009	N/A	Pending

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task
Number		Type	Issuance	Determination	Force Review
2008-28	Reporting and Feedback System ("RFS") Testing	APM	12/24/2008	N/A	Pending
2008-27	End-of-Year Tax Reporting Corrections	APM	12/23/2008	N/A	Pending
2008-26	Supplemental Data Disclosure	APM	12/23/2008	N/A	Pending
2008-25	Pooling Parameters for Permanent Higher Loan Limits	APM	11/20/2008	N/A	Pending
2008-24	Changes in Policy Regarding Physical Certificates	APM	11/13/2008	N/A	Pending
2008-23	Change to Ginnie Mae's Policy for Pooling Repurchased Loans	APM	11/07/2008	N/A	Pending
2008-22	Implementation of New GinnieNET Pool Issuance File Layout	APM	11/07/2008	N/A	Pending
2008-21	Changes to Ginnie Mae's Loan Matching Process	APM	10/28/2008	N/A	Pending
2008-20	Targeted Lending Initiative Inquiry Enhancement	APM	10/20/2008	N/A	Pending
2008-19	Introduction of New Electronic Payment System	APM	10/02/2008	N/A	Pending
2008-18	HOPE for Homeowners Mortgage Insurance Program	APM	10/01/2008	N/A	Pending
2008-17	Changes to the New Issuer Application and Ginnie Mae Net Worth Requirements	APM	09/12/2008	N/A	Pending
2008-16	Issuer Training for Ginnie Mae's Reporting and Feedback System ("RFS")	APM	09/11/2008	N/A	Pending
2008-15	GinnieNET Enhancements for High-Balance "JM" Pool Types	APM	08/26/02008	N/A	Pending
2008-14	Securitization of Pilot Rural Development Construction Loans	APM	08/15/2008	N/A	Pending
2008-13	Updated Issuer Technical Reporting Specifications for Ginnie Mae's Reporting and Feedback System ("RFS")	APM	08/15/2008	N/A	Pending
2008-12	Delay in Reporting and Feedback System ("RFS") Implementation and Web-based GinnieNET Layout	APM	07/18/2008	N/A	Pending
2008-11	Changes to WHFIT Tax Reporting Requirements	APM	07/16/2008	N/A	Pending
2008-10	FHASecure Expansion	APM	07/11/2008	N/A	Pending
2008-09	Reduction in Multifamily Pool Processing Time for Multifamily Pools	APM	06/19/2008	N/A	Pending
2008-09	Announcement of Updates to Part III of the Ginnie Mae Multiclass Securities Guide Regarding Ginnie Mae Platinum Securities Transactions	MPM	12/01/2008	N/A	Pending
2008-08	Ginnie Mae Portal Registration	APM	05/12/2008	N/A	Pending
2008-08	Introduction of New Electronic Payment System	MPM	11/21/2008	N/A	Pending
2008-07	Assignment of Unique Loan IDs for Testing and Production Purposes	APM	03/28/2008	N/A	Pending
2008-07	Changes in Policy Regarding Physical Certificates	MPM	11/13/2008	N/A	Pending
2008-06	Pooling Parameters for New Temporary Higher Ceiling Mortgages: Further Information on ARM Pooling and Exclusion of MIP from TBA Ceiling Level; Responses to Frequently Asked Questions	APM	03/20/2008	N/A	Pending
2008-06	Inclusion of Home Equity Conversion Mortgage-Backed Securities ("HMBS") as Eligible Collateral for the Ginnie Mae Multiclass Securities Program	MPM	04/29/2008	N/A	Pending

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task
Number		Type	Issuance	Determination	Force Review
2008-05	New Ginnie Mae II Pool Type	APM	03/06/2008	N/A	Pending
2008-05	Enhancements to Ginnie Mae Program – Wiring Instructions	MPM	04/28/2008	N/A	Pending
2008-04	Required Reissuance of Tax Statements Due to Improper Listing of	APM	03/03/2008	N/A	Pending
	Ginnie Mae as Return Addressee				
2008-04	Inclusion of Ginnie Mae Jumbo ("M JM") Pools as Eligible Collateral	MPM	04/21/2008	N/A	Pending
	for the Ginnie Mae Multiclass REMIC Program				
2008-03	LIBOR Index is Now Available for Forward Market Adjustable Rate	APM	02/21/2008	N/A	Pending
	Mortgage (ARM) Products				
2008-03	Announcement of Updated Multifamily and Single Family Base	MPM	04/11/2008	N/A	Pending
	Offering Circulars for Ginnie Mae's REMIC and MX Transactions and				
	Multiclass Securities Guide				
2008-02	Reporting and Feedback System and GinnieNET System Updates	APM	01/18/2008	N/A	Pending
2008-02	The Bank of New York's Role as Trustee in the Ginnie Mae Multiclass	MPM	02/08/2008	N/A	Pending
	REMIC Program				
2008-01	Enhancements to the Ginnie Mae Program – Wiring Instructions	APM	01/18/2008	N/A	Pending
2008-01	MPM: Announcement of the Reduction in Ginne Mae Guarantee Fee	MPM	None	N/A	Pending
	for REMIC Co-Sponsors Who Become REMIC Sponsors				

## **Department of Housing and Urban Development**

#### Guidance Documents Issued by the Office of Community Planning and Development Since Jan. 1, 2008

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2017-14	Lump Sum Drawdown Requirements in the Community Development Block Grant (CDBG) Program	Notice	12/20/2017	Not Significant	Pending
2017-13	Notice for Interpreting the Limits of the Floodway for Linear Infrastructure Projects Complying with HUD Floodplain Management Regulations, 24 CFR Part 55	Notice	12/18/2017	Not Significant	Pending
2017-12	Implementation of the Housing Opportunity Through Modernization Act Changes to the Housing Opportunities for Persons With AIDS Program (Revised)	Notice	11/08/2017	Not Significant	Pending
2017-11	Determining a Program Participant's Rent Contribution, Occupancy Charge or Utility Reimbursement in the Continuum of Care (CoC) Program when the Program Participant is Responsible for the Utilities	Notice	10/23/2017	Not Significant	Pending
2017-10	Sub-awarding Emergency Solutions Grants Program Funds to Public Housing Agencies and Local Redevelopment Authorities	Notice	10/23/2017	Not Significant	Pending
2017-09	Management of Community Development Block Grant Assisted Real Property	Notice	10/18/2017	Not Significant	Pending
2017-08	Notice for Housing Inventory Count (HIC) and Point-in-Time (PIT)  Data Collection for Continuum of Care (CoC) Program and the  Emergency Solutions Grants (ESG) Program	Notice	09/20/2017	Not Significant	Pending
2017-07	Use of Community Development Block Grant (CDBG) Funds to Assist Individual Development Accounts	Notice	08/15/2017	Not Significant	Pending
2017-06	Using Community Planning and Development Program (CPD) funds for Disaster Response and Recovery	Notice	06/01/2017	Not Significant	Pending
2017-05	Guidance for HTF Grantees on Fiscal Year 2017 Housing Trust Fund (HTF) Allocation Plans	Notice	05/31/2017	Not Significant	Pending
2017-04	Reporting Requirements in Integrated Disbursement and Information Online System (IDIS) for Section 108 Loan Guarantee Recipients	Notice	05/26/2017	Not Significant	Pending
2017-03	Instructions for Urban County Qualification for Participation in the Community Development Block Grant (CDBG) Program for Fiscal Years (FYs) 2018-2020	Notice	04/12/2017	Not Significant	Pending
2017-02	Procedural Guidance for Fiscal Year 2017 HOPWA Permanent Supportive Housing Renewal Grant Applications	Notice	02/16/2017	Not Significant	Pending
2017-01	Notice Establishing Additional Requirements for a Continuum of Care Centralized or Coordinated Assessment System	Notice	01/23/2017	Not Significant	Pending
2016-19	Balcony Policy under 24 CFR 51, Subpart B as it Applies to Parts 50 and 58 Regarding Building Facades Exposed to Noise	Notice	12/22/2016	Not Significant	Pending

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	
Number		Type	Issuance	Determination	Force Review	
2016-18	Guidance on Submitting Consolidated Plans and Annual Action Plans	Notice	12/15/216	Not Significant	N/A (expired)	
	for Fiscal Year (FY) 2017					
2016-17	Implementation of the Housing Opportunity Through Modernization	Notice	11/01/2016	Not Significant	N/A (superseded	
	Act Changes to the Housing Opportunities for Persons With AIDS				by 2017-12)	
	<u>Program</u>					
2016-16	Neighborhood Revitalization Strategy Areas (NRSAs) in the	Notice	09/21/2016	Not Significant	Pending	
	Community Development Block Grant (CDBG) Entitlement Program					
2016-15	Allocating eligible costs and identifying HOME-assisted units in	Notice	08/25/2016	Not Significant	Pending	
	multi-unit HOME rental and homeownership development projects					
2016-14	Requirements for Housing Trust Fund Environmental Provisions	Notice	08/08/2016	Not Significant	Pending	
2016-13	Notice for Housing Inventory Count (HIC) and Point-in-Time (PIT)	Notice	08/08/2016	Not Significant	N/A (superseded	
	Data Collection for Continuum of Care (CoC) Program and the				by 2017-08)	
	Emergency Solutions Grants (ESG) Program					
2016-12	Environmental Review Procedures for Self-Help Homeownership	Notice	08/08/2016	Not Significant	Pending	
	Opportunity Program (SHOP) under 24 CFR Part 50 and Part 58					
2016-11	Notice on Prioritizing Persons Experiencing Chronic Homelessness	Notice	07/25/2016	Not Significant	Pending	
	and Other Vulnerable Homeless Persons in Permanent Supportive					
	Housing					
2016-10	Reporting Requirements for the State Performance and Evaluation	Notice	05/05/2016	05/05/2016 Not Significant	Pending	
	Report (State PER)					
2016-09	Duplication of Benefits Guidance for Community Development	Notice	05/12/2016	5/12/2016 Not Significant	Pending	
	Block Grant Disaster Recovery (CDBG-DR) awards to Homeowners					
	and Businesses that Received Unanticipated Assistance from Small					
	Business Administration Loans after Receiving CDBG-DR Awards					
2016-08	<u>Timely Distribution of State CDBG Funds</u>	Notice	04/29/2016	Not Significant	Pending	
2016-07	Guidance for HTF Grantees on Fiscal Year 2016 Housing Trust Fund	Notice	04/26/2016	Not Significant	N/A (expired)	
	(HTF)Allocation Plans					
2016-06	Community Development Block Grant Disaster Recovery (CDBG-	Notice	04/20/2016	Not Significant	Pending	
	DR)-Rebuild by Design: Guidance regarding content and format of					
	materials for approval of CDBG-DR Action Plan Amendments					
	releasing funds for construction of Rebuild by Design (RBD)					
	projects, including guidance for Benefit-Cost Analysis.					
2016-05	<u>Instructions for Urban County Qualification for Participation in the</u>	Notice	ice 04/14/2016 Not Signif	Notice 04/14/2016 Not Significant	Not Significant	
	Community Development Block Grant (CDBG) Program for Fiscal				by 2017-03)	
	<u>Years (FYs) 2017-2019</u>					

Document Number	Title/Brief Description	Document	Date of	OMB Significant Determination	Regulatory Task Force Review	
2016-04	A 11'z' 1 Transizione e 1 Irania mandali e Cari 1 anno fra Desiria de e f	Type Notice	<b>Issuance</b> 04/13/2016			
2016-04	Additional Transition and Implementation Guidance for Recipients of Community Planning and Development (CPD) Funds for 2 CFR Part	Notice	04/13/2016	Not Significant	Pending	
	<del></del>					
	200, Uniform Administrative Requirements, Cost Principles, and					
2016.02	Audit Requirements for Federal Awards	NI-4	02/21/2016	Net Cienificant	D 1'	
2016-03	Procedural Guidance for Fiscal Year 2016 HOPWA Permanent	Notice	03/21/2016	Not Significant	Pending	
2016-02	Supportive Housing Renewal Grant Applications	Notice	02/09/2017	M. C. C.	D 1'	
2016-02	Guidance for Categorizing an Activity as Maintenance for	Notice	02/08/2016	Not Significant	Pending	
	Compliance with HUD Environmental Regulations, 24 CFR Parts 50					
2016.01	and 58	3.T	01/00/0016	NI . G' . 'G'	37/4 (	
2016-01	Guidance on Submitting Consolidated Plans and Annual Action Plans for Fiscal Year (FY) 2016	Notice	01/28/2016	Not Significant	N/A (expired)	
2015-11	Requirements for the Development and Implementation of HOME	Notice	12/22/2015	Not Significant	Pending	
2010 11	Underwriting and Subsidy Layering Guidelines		12/22/2016	The Significant	1 onumg	
2015-10	Notice for Housing Inventory Count (HIC) and Point-in-Time (PIT)	Notice	11/18/2015	Not Significant	N/A (superseded	
	Data Collection for Continuum of Care (CoC) Program and the			8	by 2016-13)	
	Emergency Solutions Grants (ESG) Program					
2015-09	Requirements for Committing HOME Funds	Notice	11/13/2015	Not Significant	Pending	
2015-08	Closeout Instructions for Tax Credit Assistance Program (TCAP)	Notice	10/16/2015		Pending	
	Grants					
2015-07	Guidance for Charging Pre-Application Costs of Homeowners,	Notice	09/15/2015	09/15/2015 Not Significant	Not Significant	Pending
	Businesses, and Other Qualifying Entities to CDBG Disaster	1,00000				
	Recovery Grants					
2015-06	Timely Distribution of State CDBG Funds	Notice	06/22/2015	Not Significant	N/A (replaced by	
					2016-08)	
2015-05	Transition Policy for Low-Moderate Income Summary Data Updates	Notice	04/21/2015	Not Significant	Pending	
	during Fiscal Year 2015 for Community Development Block Grant					
	Disaster Recovery (CDBG-DR) grantees and Neighborhood					
	Stabilization Program (NSP1, NSP2, and NSP3) grantees					
2015-04	Instructions for Urban County Qualification for Participation in the	Notice	04/17/2015	Not Significant	N/A (superseded	
	Community Development Block Grant (CDBG) Program for Fiscal				by 2016-05)	
	Years (FYs) 2016-2018					
2015-03	Interim Policy on Maximum Per-unit Subsidy Limits for the HOME	Notice	03/17/2015	Not Significant	Pending	
	Program					
2015-02	Appropriate Placement for Transgender Persons in Single-Sex	Notice	02/20/2015	Not Significant	Pending	
	Emergency Shelters and Other Facilities				1 Chang	
2015-01	Standards for Fiscal Year 2015 HOPWA Permanent Supportive	Notice	01/20/2015	Not Significant	Pending	
	Housing Renewal Grant Applications					

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2014-17	Guidance for Charging Pre-Award Costs of Homeowners, Businesses, and Other Qualifying Entities to CDBG Disaster Recovery Grants	Notice	11/14/14	Not Significant	N/A (superseded by 2015-17)
2014-16	Use of CDBG Funds for Code Enforcement Activities	Notice	October 2014	Not Significant	Pending
2014-15	Guidance on Submitting Consolidated Plans and Annual Action Plans for Fiscal Year (FY) 2015	Notice	10/21/2014	Not Significant	N/A (expired)
2014-14	Notice for Housing Inventory Count (HIC) and Point-in-Time (PIT)  Data Collection for Continuum of Care (CoC) Program and the  Emergency Solutions Grants (ESG) Program	Notice	10/02/2014	Not Significant	N/A (superseded by 2015-10)
2014-13	Guidelines for Conducting Income Surveys to Determine the Percentage of Low- and Moderate-Income (LMI) Persons in the Service Area of a Community Development Block Grant (CDBG)- Funded Activity	Notice	09/23/2014	Not Significant	Pending
2014-12	Notice on Prioritizing Persons Experiencing Chronic Homelessness and Other Vulnerable Homeless Persons in Permanent Supportive Housing and Recordkeeping Requirements for Documenting Chronic Homeless Status	Notice	07/28/2014	Not Significant	N/A (superseded by 2016-11)
2014-11	Transition Policy for Low/Moderate Income Summary Data Updates during Fiscal Year 2014 for the Entitlement Grantees and Nonentitlement Hawaiian County Grantees of the Community Development Block Grant Program	Notice	06/10/2014	Not Significant	Pending
2014-10	Transition Policy for Low/Moderate Income Summary Data Updates during Fiscal Year 2014 for the State Community Development Block Grant Program	Notice	06/10/2014	Not Significant	Pending
2014-09	Effective Date of Moving Ahead for Progress in the 21st Century Act (MAP21) Changes to Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA) Payment Limits and Replacement Housing Payment Eligibility Criteria	Notice	06/10/2014	Not Significant	Pending
2014-08	Operating Guidance for Implementing FY2012 and FY2013 HOME Appropriations Requirements	Notice	04/18/2014	Not Significant	Pending
2014-07	Instructions for Urban County Qualification for Participation in the Community Development Block Grant (CDBG) Program for Fiscal Years (FYs) 2015-2017	Notice	April 2014	Not Significant	N/A (superseded by 2015-04)
2014-06	Timely Distribution of State CDBG Funds	Notice	03/10/2014	Not Significant	N/A (replaced by 2015-06)

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task					
Number		Type	Issuance	Determination	Force Review					
N/A	Summary of Significant Changes Contained in HUD Notice CPD 13-	Memo	no 03/07/2014	Not Significant	N/A (underlying					
	002: Procedures for Designation of Consortia as a Participating				notice expired)					
	Jurisdiction for the HOME Program									
2014-05	Internal Administrative Process for HUD Review of Appeals Filed	Notice	02/25/2014	Not Significant	Pending					
	<u>Under the Uniform Relocation Assistance and Real Property</u>									
	Acquisition Policies Act of 1970, as amended, (URA) (42 U.S.C. §§									
	4601 et seq.) and Section 104(d) of the Housing and Community									
	Development Act of 1974, as amended, (HCD Act (42 U.S.C. §									
	<u>5304(d)</u> )									
	<u>Handbook 1378.0</u> - Revised Chapter 1									
2014-04	Implementing Risk Analyses for Monitoring Community Planning	Notice	03/01/2014	Not Significant	Pending					
	and Development Grant Programs in FY 2015 and 2016									
2014-03	Implementing Environmental Risk Analysis for Monitoring HUD	Notice	03/01/2014	03/01/2014 Not Significant	Pending					
	Part 58 Programs									
2014-02	Closeout Instructions for Community Development Block Grant	Notice	02/11/2014	02/11/2014 Not Significan	Not Significant	N/A (expired)				
	(CDBG) Programs Grants									
2014-01	Notice on Appeals for the FY 2013 - FY 2014 Continuum of Care	Notice	01/28/2014	01/28/2014	14 Not Significant	N/A (expired)				
	(CoC) Program Competition									
2013-11	Notice for Housing Inventory Count (HIC) and Point-in-Time (PIT)	Notice	11/27/2013	11/27/2013	/27/2013 Not Significant	N/A (superseded				
	Data Collection for Continuum of Care (CoC) Program and the				by 2014-14)					
	Emergency Solutions Grants (ESG)									
2013-10	Guidance on submitting Consolidated Plans and Annual Action Plans	Notice	12/13/2013	12/13/2013	Not Significant	N/A (expired)				
	for Fiscal Year (FY) 2014				Twit (expired)					
2013-09	Implementing Risk Analyses for Monitoring Community Planning	Notice	10/25/2013	10/25/2013 Not Significant	N/A (expired)					
	and Development Grant Programs in FY 2014				- ·· ( <b>- -</b> · · · · · )					
2013-08	Notice on Appeals for the FY2012 Continuum of Care (CoC)	Notice	01/18/2013	Not Significant	N/A (expired)					
2018 00	Program Competition	1,00100	01/10/2018	T (ST Z I BIIII I I I I I	1 ( ( ( ) ( ) ( ) ( )					
2013-07	Allocating Staff Costs Between Program Administration Costs vs.	Notice	Notice 08/23/2013	ice 08/23/2013	08/23/2013 Not Significant	N/A (expired)				
2015 07	Activity Delivery Costs in CDBG	1,0000	00/25/2015	140t Bigiiiiicant	TVA (expired)					
2013-06:	Guidance for Submitting the Portions of the CAPER Related to	Notice	08/22/2013	Not Significant	Pending					
2015 00.	Homelessness and the ESG Program	1,00100	00/22/2015	Two significant	renamg					
2013-05	Guidance for Charging Pre-Award Costs of Homeowners,	Notice	07/30/2013	Not Significant	N/A (superseded					
2013 03	Businesses, and Other Qualifying Entities to CDBG Disaster	Tionee	07/30/2013	07/30/2013 Not Significant	by 2014-17)					
	Recovery Grants				by 2014-1/)					
2013-04	Instructions for Urban County Qualification for Participation in the	Notice	Notice	Notice	Notice	Notice	Notice	05/15/2013	Not Significant	N/A (superseded
201 <i>3</i> -0 <del>1</del>	CDBG Program for FYs 2014-2016	Notice	notice	03/13/2013	1 tot bigiiiicant	by 2014-07)				
2013-03	Timely Distribution of State CDBG Funds	Notice	04/29/2013	Not Significant	N/A (expired)					
2013-03	Timery Distribution of State CDBO Funds	1101100	07/27/2013	1101 Significant	IVA (cxpiicu)					

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2013-02	Procedures for Designation of Consortia as a Participating Jurisdiction for the HOME Program	Notice	04/19/2013	Not Significant	Pending
2013-01	Using CDBG Funds to Develop Energy Star®-Certified Housing Units	Notice	April 2013	Not Significant	Pending
2012-12	Submission of Federal Financial Report - Standard Form 425	Notice	06/19/2012	Not Significant	N/A (expired)
2012-11:	Environmental Review Processing for Emergency Solutions Grants (ESG) Programs FY2012	Notice	06/15/2012	Not Significant	N/A (expired)
2012-10	Timely Distribution of State CDBG Funds	Notice	05/08/2012	Not Significant	N/A (replaced by 2013-03)
2012-09	Use of IDIS to Submit the Consolidated Plan	Notice	04/31/2012	Not Significant	N/A (expired)
2012-08	Guidelines for Administering the State CDBG Colonias Set-Aside	Notice	04/17/2012	Not Significant	Pending
2012-07	Operating Guidance for Implementing FY 2012 HOME Appropriation Requirements	Notice	05/08/2012	Not Significant	N/A (superseded by 2014-08)
2012-06	Process for Tribal Consultation in Projects that are Reviewed Under 24 CFR Part 58	Notice	06/15/2012	Not Significant	Pending
2012-05	Instructions for Urban County Qualification for Participation in the CDBG Program for FYs 2013-15	Notice	03/15/2012	Not Significant	N/A (superseded by 2013-04)
2012-04	Closeout Instructions for Community Development Block Grant (CDBG) Programs Grants	Notice	02/13/2012	Not Significant	N/A (superseded by 2014-02)
2012-03	Guidance on Resale and Recapture Provision Requirements under the HOME Program	Notice	January 2012	Not Significant	N/A (expired)
2012-02	Implementing Risk Analyses for Monitoring Community Planning and Development Grant Programs in FY 2012 and 2013	Notice	January 2012	Not Significant	N/A (expired)
2012-013	Closeout Instructions for HPRP Grants (HPRP Closeout Notice)	Notice	07/13/2012	Not Significant	Pending
2012-01	Notice on Limitation on Use of Funds to Serve Persons Defined as Homeless Under Other Federal Laws	Notice	01/17/2012	Not Significant	Pending
2011-10	Waiving Statutory Environmental Review Requirements for the Indian Housing Block Grant Program for Tribes that Have Assumed Environmental Review Responsibilities under 24 CFR Part 58	Notice	12/15/2011	Not Significant	Pending
2011-09 PIH-11-51	Promoting Partnerships to Utilize Housing as a Platform for Improving Quality of Life	Notice	09/20/2011	Not Significant	Pending
2011-05	Timely Distribution of State CDBG Funds	Notice	07/28/2011	Not Significant	N/A (replaced by 2012-10)
2011-03	Reporting Requirements for the State Performance and Evaluation Report (PER)	Notice	06/01/2011	Not Significant	N/A (replaced by 2016-10)

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task							
Number		Type	Issuance	Determination	Force Review							
2011-02	Instructions for Urban County Qualification for Participation in the	Notice	04/28/2011	Not Significant	N/A (superseded							
	Community Development Block Grant (CDBG) Program for FYs				by 2012-05)							
2011 01	2012-2014	37	00/00/0011	37 . 61 . 16	27/4 ( 1 1)							
2011-01	Guidelines for Administering the State Community Development	Notice	02/08/2011	Not Significant	N/A (expired)							
2010.04	Block Grant (CDBG) Colonias Set-Aside	NT 4	12/06/2010	M + G; · · · · · ·	NT/A ( ' 1)							
2010-04	Tax Credit Assistance Program (TCAP) – Reallocation of Funds (Not	Notice	12/06/2010	Not Significant	N/A (expired)							
2010-03	on HUD's website) Timely Distribution of State CDBG Funds	Notice	09/24/2010	Nat Cianificant	NI/A (nonless dlbs)							
2010-03	Timely Distribution of State CDBG Funds	Notice	09/24/2010	Not Significant	N/A (replaced by 2011-05)							
2010-02	Instructions for Urban County Qualification for Participation in the	Notice	04/16/2010	Not Significant	N/A (expired)							
2010-02	(CDBG) Program for FYs 2011-2013	Notice	04/10/2010	Not Significant	N/A (expired)							
2010-01	Timely Distribution of State CDBG Funds	Notice	04/15/2010	Not Significant	N/A (replaced by							
2010-01	Timery Distribution of State CDDG Funds	rotice	04/13/2010	140t Significant	2010-03)							
2009-07	0-07 Standards for FY2010 HOPWA Permanent Supportive Housing Notice	Notice	12/23/2009	Not Significant	N/A (expired)							
2009 07	Renewal Grant Applications	1,000	12/20/2009	1 tot Significant	Twir (enpires)							
2009-05	CPD Guidance for Buy American Requirement of the American	Notice	10/07/2009	Not Significant	N/A (expired)							
	Recovery and Reinvestment Act of 2009			8								
2009-04	Implementing Risk Analyses for Monitoring CPD Grant Programs in	Notice	08/24/2009	Not Significant	N/A (expired)							
	FY 2010 and 2011			-	` - '							
2009-03	Implementation of the Tax Credit Assistance Program (TCAP)	Notice	05/04/2009	Not Significant	N/A (expired)							
2009-02	<u>Instructions for Urban County Qualification for Participation in</u>	Notice	04/24/2009	Not Significant	N/A (expired)							
	<u>CDBG for FYs 2010- 2012</u>											
2009-01	Standards for FY 2009 HOPWA Permanent Supportive Housing	Notice	Notice	Notice	Notice	Notice	Notice	Notice	Notice 01/27/20	otice 01/27/2009 Not Significant	Not Significant	N/A (expired)
	Renewal Grant Applications											
2008-06	Implementing Risk Analyses for Monitoring Community Planning and	Notice	10/20/2008	Not Significant	N/A (expired)							
	Development Grant Programs in FY 2009											
2008-05	Implementing the New Freedom Initiative and Involving Persons	Notice	05/02/2008	Not Significant	N/A (expired)							
	with Disabilities in the Preparation of the Consolidated Plan through											
2000.04	Citizen Participation	NT 4	05/02/2000	N. C. C.	NT/A ( ' 1)							
2008-04	Instructions for Urban County Qualification for Participation in CDBG for FYs 2009-2011	Notice	05/02/2008	Not Significant	N/A (expired)							
2008-03	Standards for FY 2008 HOPWA Permanent Supportive Housing	Notice	02/28/2008	Not Significant	N/A (averingd)							
2000-03	Renewal Grant Applications	notice	02/20/2008	TNOT SIGNIFICANT	N/A (expired)							
2008-02	Relocation and Real Property Acquisition Requirements to Assist	Notice	02/26/2008	Not Significant	N/A (expired)							
2000-02	with Recovery and Relief for Presidentially Declared Disaster Areas	TAOLICC	02/20/2000	140t Significant	TVA (capitou)							
2008-01	Procedures for Designation of Consortia as a Participating	Notice	02/11/2008	Not Significant	N/A (superseded							
2000 01	Jurisdiction for the HOME Program (Supersedes CPD Notice 07-04)	1,01100	02,11,2000	1.00 Significant	by 2013-02)							

## **Department of Housing and Urban Development**

#### Mortgagee Letters Issued by the Federal Housing Administration Since Jan. 1, 2008 - REVISED

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2017-01	Reduction of Federal Housing Administration (FHA) Annual Mortgage Insurance Premium (MIP) Rates	Mortgagee Letter	01/09/2017	Not Significant	Pending
2017-02	Annual Base City High Cost Percentage and High Cost Area Revisions for 2016	Mortgagee Letter	01/11/2017	Not Significant	Pending
2017-03	Federal Housing Administration (FHA) Loan Review System - Implementation and Process Changes	Mortgagee Letter	01/11/2017	Not Significant	Pending
2017-04	Section 232 Program - 232 Healthcare Portal	Mortgagee Letter	01/11/2017	Not Significant	Pending
2017-05	Home Equity Conversion Mortgage (HECM) Claim Type 22 (CT-22) Assignment Requests	Mortgagee Letter	01/18/2017	Not Significant	Pending
2017-06	Servicing of FHA-insured Mortgages on Properties Encumbered with a Property Assessed Clean Energy (PACE) Obligation	Mortgagee Letter	01/19/2017	Not Significant	Pending
2017-07	Suspension of Mortgagee Letter 2017-01 - Reduction of Federal Housing Administration (FHA) Annual Mortgage Insurance Premium (MIP) Rates	Mortgagee Letter	01/20/2017	Not Significant	Pending
2017-08	Effective Date of Implementation of the Federal Housing Administration's Loan Review System, and Change in Effective Date for Timeframe for Conducting Pre-Endorsement Mortgage Reviews for Unconditional DE Authority	Mortgagee Letter	03/23/2017	Not Significant	Pending
2017-09	Implementation of the CNA e Tool Delayed Implementation	Mortgagee Letter	04/19/2017	Not Significant	Pending
2017-10	Additional Period of Eligibility for 203(h) Mortgage Insurance for Disaster Victims	Mortgagee Letter	04/26/2017	Not Significant	Pending
2017-11	Implementation of HUD's January 2017 Home Equity Conversion Mortgage (HECM) Final Rule	Mortgagee Letter	08/24/2017	Not Significant	Pending
2017-12	Home Equity Conversion Mortgage (HECM) Program: Mortgage Insurance Premium Rates and Principal Limit Factors	Mortgagee Letter	08/29/2017	Economically Significant Submitted to OMB: 08/23/2017 RIN: 2502-AZ15	Pending
2017-13	Extension of Temporary Approval Provisions for the Federal Housing Administration (FHA) Condominium Project Approval Process	Mortgagee Letter	08/30/2017	Not Significant	Pending

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2017-14	Annual Revisions to Base City High Cost Percentage, High Cost Area and Per Unit Substantial Rehabilitation Threshold for 2017	Mortgagee Letter	08/31/2017	Not Significant	Pending
2017-15	Extension of Initial Disaster Foreclosure Moratorium for Properties in Specified Areas Impacted by Hurricanes Harvey, Irma, and Maria	Mortgagee Letter	10/20/2017	Not Significant	Pending
2017-16	2018 Nationwide Forward Mortgage Limits	Mortgagee Letter	12/07/2017	Not Significant	Pending
2017-17	2018 Nationwide Home Equity Conversion Mortgage (HECM) Limits	Mortgagee Letter	12/07/2017	Not Significant	Pending
2017-18	Property Assessed Clean Energy (PACE)	Mortgagee Letter	12/07/2017	Not Significant	Pending
2016-01	Additional Extension of Certain Timeframes in connection with Mortgagee Letter 2015-11 (Loss Mitigation Guidance for Home Equity Conversion Mortgages in Default due to Unpaid Property Charges) and Mortgagee Letter 2015-26	Mortgagee Letter	01/12/2016	Not Significant	Pending
2016-02	Update of Preservation and Protection (P&P) Requirements and Cost Reimbursement Procedures for Title II Forward Mortgages and Home Equity Conversion Mortgages (HECMS)	Mortgagee Letter	02/05/2016	Not Significant	Pending
2016-03	Single Family Foreclosure Policy and Procedural Changes for HUD Title II Forward Mortgages and Reverse Mortgages	Mortgagee Letter	02/05/2016	Not Significant	Pending
2016-04	Automatic Extensions to HUD's Initiation of Foreclosure Timeline	Mortgagee Letter	02/05/2016	Not Significant	Pending
2016-05	Additional Guidance related to Mortgagee Letter 2015- 15, Mortgagee Optional Election (MOE) Assignment for Home Equity Conversion Mortgages (HECMs) with an FHA Case Number assigned prior to August 4, 2014	Mortgagee Letter	02/12/2016	Not Significant	Pending
2016-06	Revised HUD 92900-A HUD/VA Addendum to Uniform Residential Loan Application	Mortgagee Letter	03/15/2016	Not Significant	N/A (superseded by HUD's Single Family Housing Policy Handbook (HUD Handbook 4000.1))
2016-07	Expanded Permissive Loss Mitigation for Home Equity Conversion  Mortgages (HECMs) and Mortgagee's Optional Extension to  Submitting a Due and Payable Request	Mortgagee Letter	03/20/2016	Not Significant	Pending
2016-08	Student Loans	Mortgagee Letter	04/13/2016	Significant	N/A (superseded by HUD Handbook 4000.1)

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task
Number	D. C. A. L. C. D	Type	Issuance	<b>Determination</b>	Force Review
2016-09	Delivery of Advice of Payment and Title Approval	Mortgagee Letter	06/22/2016	Significant	N/A (superseded by HUD Handbook 4000.1)
2016-10	Home Equity Conversion Mortgage (HECM) Program - Servicing Fee Set- Aside Growth Rate, Third Party Property Tax Verification Fees, and Financial Assessment and Property Charge Requirements	Mortgagee Letter	07/13/2016	Not Significant	Pending
2016-11	Property Assessed Clean Energy (PACE)	Mortgagee Letter	07/19/2016	Significant Submitted to OMB: 06/17/2016 RIN: 2502-ZA14	N/A (superseded by HUD Handbook 4000.1)
2016-12	203(k) Rehabilitation Mortgage Insurance Program: 203(k) Consultant Draw Inspection Fee	Mortgagee Letter	08/10/2016	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2016-13	Extension of Temporary Approval Provisions for the Federal Housing Administration (FHA) Condominium Project Approval Process	Mortgagee Letter	08/24/2016	Not Significant	Pending
2016-14	Updates to FHA's Loss Mitigation Retention Options and Miscellaneous Mortgage Servicing Policy	Mortgagee Letter	08/24/2016	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2016-15	Federal Housing Administration (FHA) Condominium Project Approval – Owner Occupancy Requirement	Mortgagee Letter	10/26/2016	Not Significant	Pending
2016-16	Home Equity Conversion Mortgage Program: Source for 10-Year LIBOR Swap Rate	Mortgagee Letter	10/27/2016	Not Significant	Pending
2016-17	National Servicing Center Address Change for the Tulsa, Oklahoma Office	Mortgagee Letter	11/02/2016	Not Significant	Pending
2016-18	Mortgagee Use of Professional Employer Organizations	Mortgagee Letter	11/28/2016	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2016-19	2017 Nationwide Home Equity Conversion Mortgage (HECM) Limits	Mortgagee Letter	12/01/2016	Not Significant	Pending
2016-20	2017 Nationwide Forward Mortgage Limits	Mortgagee Letter	12/01/2016	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2016-21	Direct Endorsement Program - Timeframe for Conducting Pre- Endorsement Mortgage Reviews for Unconditional Direct Endorsement Authority	Mortgagee Letter	12/14/2016	Not Significant	Pending

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task
Number		Type	Issuance	Determination	Force Review
2016-22	Extension of Implementation Date of Selected Sections of Handbook 4000.1	Mortgagee Letter	12/01/2016	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2016-23	Lender Responsibilities in Servicing Section 242 Loans	Mortgagee Letter	12/01/2016	Not Significant	Pending
2016-24	Processing Fee for Assumptions	Mortgagee Letter	12/07/2016	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2016-25	2017 Nationwide Forward Mortgage Limits – Correction for Special Exception Areas (Alaska, Hawaii, Guam, and the Virgin Islands)	Mortgagee Letter	12/22/2016	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2016-26	Implementation of the CNA e Tool: Automating Capital Needs Assessments, and Related Policy Changes	Mortgagee Letter	12/2016	Not Significant	Pending
2015-01	Reduction of Federal Housing Administration (FHA) annual Mortgage Insurance Premium (MIP) rates and Temporary Case Cancellation Authority	Mortgagee Letter	01/09/2015	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2015-02	Home Equity Conversion Mortgage (HECM) Program: Policy Guidance and Certifications for Eligible and Ineligible Non- Borrowing HECM Spouses and Seasoning Requirements Guidance	Mortgagee Letter	01/09/2015	Not Significant	Pending
2015-03	Mortgagee Optional Election Assignment for Home Equity Conversion Mortgages (HECMs) with FHA Case Numbers assigned prior to August 4, 2014	Mortgagee Letter	01/29/2015	Not Significant	N/A (rescinded—no longer active)
2015-04	Reduction of Federal Housing Administration (FHA) annual  Mortgage Insurance Premium (MIP) rates and Temporary Case Cancellation Authority	Mortgagee Letter	02/04/2015	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2015-05	Notice of Program Eligibility for HUD Insured Housing Programs for All People Regardless of Sexual Orientation, Gender Identity or Marital Status as Required by HUD's Equal Access Rule	Mortgagee Letter	02/06/2015	Not Significant	Pending
2015-06	Home Equity Conversion Mortgage (HECM) - Delay in Effective Date for Financial Assessment and Property Charge Funding Requirements for the Payment of Certain Property Charges	Mortgagee Letter	02/26/2015	Not Significant	Pending
2015-07	Trial Payment Plans Associated with HUD's Loss Mitigation Loan  Modification Options for Forward Mortgages	Mortgagee Letter	03/18/2015	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2015-08	Electronic Appraisal Delivery (EAD) portal for Federal Housing Administration (FHA) Insured Single Family Mortgages	Mortgagee Letter	03/26/2015	Not Significant	N/A (superseded by HUD Handbook 4000.1)

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2015-09	Home Equity Conversion Mortgage (HECM) Program – Life Expectancy Set-Aside Growth Rate and Clarification to Section 3.98 of the HECM Financial Assessment and Property Charge Guide	Mortgagee Letter	03/27/2015	Not Significant	Pending
2015-10	Home Equity Conversion Mortgage (HECM) Due and Payable Policies	Mortgagee Letter	04/23/2015	Not Significant	Pending
2015-11	Loss Mitigation Guidance for Home Equity Conversion Mortgages (HECMs) in Default due to Unpaid Property Charges	Mortgagee Letter	04/23/2015	Not Significant	Pending
2015-12	Mortgagee Optional Election Assignment for Home Equity Conversion Mortgages (HECMs) with FHA Case Numbers assigned prior to August 4, 2014	Mortgagee Letter	04/30/2015	Not Significant	Pending
2015-13	Implementation of Pay.gov for Multifamily Program Fees	Mortgagee Letter	05/11/2015	Not Significant	Pending
2015-14	Implementation of Pay.gov for Hospital Facilities Program Fees	Mortgagee Letter	05/11/2015	Not Significant	Pending
2015-15	Mortgagee Optional Election Assignment for Home Equity Conversion Mortgages (HECMs) with an FHA Case Number assigned prior to August 4, 2014	Mortgagee Letter	06/12/2015	Not Significant	Pending
2015-16	Underwriter Approval Delegation	Mortgagee Letter	08/12/2015	Not Significant	Pending
2015-17	HUD REO Purchasing	Mortgagee Letter	08/26/2015	Not Significant	Pending
2015-18	Single Family Partial Claim Documentation and Delivery Requirements	Mortgagee Letter	09/01/2015	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2015-19	Minimum Responsibilities of Servicers of Section 242 Loans	Mortgagee Letter	09/03/2015	Not Significant	N/A (superseded by HUD Handbook 4232.1)
2015-20	Revision of Notice to Occupants of Pending Acquisition (NOPA)	Mortgagee Letter	09/15/2015	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2015-21	Automatic Extensions to HUD's Initiation of Foreclosure Timeline	Mortgagee Letter	09/28/2015	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2015-22	New Standards for Energy Efficient Homes (EEH) "Stretch Ratio" Policy: Incorporating the Department of Energy's (DOE) Home Energy Score	Mortgagee Letter	09/30/2015	Not Significant	N/A (superseded by HUD Handbook 4000.1)

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2015-23	New Single Family Mortgagee Compliance Manager (MCM)	Mortgagee Letter	10/01/2015	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2015-24	Single Family Foreclosure Policy and Procedural Changes for HUD <u>Title II Forward Mortgages and Reverse Mortgages</u>	Mortgagee Letter	10/01/2015	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2015-25	Implementation of Electronic Submission of Davis-Bacon Wage Rate Certifications	Mortgagee Letter	10/05/2015	Not Significant	Pending
2015-26	Extension of Certain Timeframes in connection with Mortgagee Letter 2015-11, Loss Mitigation Guidance for Home Equity Conversion Mortgages (HECMs) in Default due to Unpaid Property Charges	Mortgagee Letter	10/16/2015	Not Significant	Pending
2015-27	Additional Temporary Approval Provisions for Federal Housing Administration (FHA) Condominium Project Approval	Mortgagee Letter	11/13/2015	Not Significant	Pending
2015-28	Annual Base City High Cost Percentage and High Cost Area Revisions for 2015	Mortgagee Letter	11/18/2015	Not Significant	Pending
2015-29	2016 Nationwide Home Equity Conversion Mortgage (HECM) Limits	Mortgagee Letter	12/09/2015	Not Significant	Pending
2015-30	2016 Nationwide Forward Mortgage Limits	Mortgagee Letter	12/09/2015	Not Significant	Pending
2014-01	"Save Your Home: <i>Tips to Avoid Foreclosure</i> " - Brochure for Delinquent Mortgagors	Mortgagee Letter	1/10/2014	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2014-02	Revised Manual Underwriting Requirements	Mortgagee Letter	1/21/2014	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2014-03	Electronic Signatures	Mortgagee Letter	1/30/2014	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2014-04	Revisions to Large Loan Risk Mitigation Policies	Mortgagee Letter	2/28/2014	Not Significant	Pending
2014-05	Standardized Multifamily FHA Mortgage Insurance Applications	Mortgagee Letter	2/28/2014	Not Significant	Pending
2014-06	Portfolio and Master Lease Guidance	Mortgagee Letter	4/17/2014	Not Significant	Pending
2014-07	Home Equity Conversion Mortgage (HECM) Program: Non-Borrowing Spouse	Mortgagee Letter	4/25/2014	Not Significant	Pending

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2014-08	Guidance on Nonprofits Assisting Government Entities in Providing Secondary Financing in Conjunction with FHA-Insured Mortgages	Mortgagee Letter	4/29/2014	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2014-09	Annual Recertification and Post-Approval Updates	Mortgagee Letter	5/27/2014	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2014-10	Home Equity Conversion Mortgage (HECM) Program - Prohibition on Misleading or Deceptive Program Descriptions or Advertising and Prohibition on Restriction of Mortgagor's Freedom of Choice	Mortgagee Letter	6/18/2014	Not Significant	Pending
2014-11	Home Equity Conversion Mortgage (HECM) Program: Limit on Insurability of Fixed Interest Rate Products under the HECM Program	Mortgagee Letter	6/18/2014	Not Significant	Pending
2014-12	Home Equity Conversion Mortgage (HECM) Program: New Principal Limit Factors	Mortgagee Letter	6/27/2014	Not Significant	Pending
2014-13	Voluntary Termination of FHA Mortgage Insurance	Mortgagee Letter	7/3/2014	Not Significant	Pending (superseded—in part—by HUD Handbook 4000.1)
2014-14	Annual Base City High Cost Percentage and High Cost Area Revisions for 2014	Mortgagee Letter	7/7/2014	Not Significant	Pending
2014-15	Updated Requirements for Pre-Foreclosure Sales (PFS) and Deeds in Lieu (DIL) of Foreclosure	Mortgagee Letter	7/10/2014	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2014-16	Electronic Retention of Foreclosure-Related Documentation	Mortgagee Letter	7/23/2014	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2014-17	Extension of Temporary Approval Provisions for the Federal Housing Administration (FHA) Condominium Project Approval Process	Mortgagee Letter	8/29/2014	Not Significant	Pending
2014-18	Revisions to Large Loan Risk Mitigation Policies	Mortgagee Letter	9/4/2014	Not Significant	Pending
2014-19	New Single Family Loan Servicing Contractor	Mortgagee Letter	9/18/2014	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2014-20	Section 232 Program - Implementation of Pay.gov for Program Fees	Mortgagee Letter	9/18/2014	Not Significant	Pending
2014-21	Revised Changes to the Home Equity Conversion Mortgage (HECM)  Program Requirements	Mortgagee Letter	11/10/2014	Not Significant	Pending

<b>Document</b> <b>Number</b>	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2014-22	Home Equity Conversion Mortgage (HECM) Financial Assessment	Mortgagee	11/10/2014	Not Significant	Pending
	and Property Charge Requirements	Letter			
2014-23	FHA Refinance of Borrowers in Negative Equity Positions: Program	Mortgagee	11/14/2014	Not Significant	N/A (superseded by
	<u>Extension</u>	Letter			HUD Handbook 4000.1)
2014-24	Increasing Use of FHA's Claims Without Conveyance of Title	Mortgagee	11/26/2014	Not Significant	N/A (superseded by
	(CWCOT) Procedures	Letter			HUD Handbook 4000.1)
2014-25	Federal Housing Administration Maximum Loan Limits Effective	Mortgagee	12/5/2014	Not Significant	N/A (superseded by
	January 1, 2015 through December 31, 2015	Letter			HUD Handbook
	<u>Attachment 1</u> - Areas at Ceiling and Above				4000.1)
	<u>Attachment 2</u> - Areas Between Floor and Ceiling				
2013-01	Home Equity Conversion Mortgage Program - Consolidation of	Mortgagee	1/30/2013	Not Significant	Pending
	Pricing Options and Principal Limit Factors for Fixed Interest Rate	Letter			
2012.02	Mortgages Mortgagee Letters  (MECA D. P. 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	3.6	1/20/2012	M. GC.	D 1'
2013-02	Home Equity Conversion Mortgage (HECM) Program - Amended	Mortgagee	1/30/2013	Not Significant	Pending
2013-03	<u>Late Request for Endorsement Procedures</u> Extension of Implementation Date for Mortgagee Letter 2012-22,	Letter	1/31/2013	Not Significant	N/A (superseded by
2013-03	Revisions to FHA's Loss Mitigation Home Retention Options	Mortgagee Letter	1/31/2013	Not Significant	HUD Handbook 4000.1)
2013-04	Revision of Federal Housing Administration (FHA) policies	Mortgagee	1/31/2013	Not Significant	N/A (superseded by
	concerning cancellation of the annual Mortgage Insurance Premium	Letter	Letter		HUD Handbook
	(MIP) and increase to the annual MIP				4000.1)
2013-05	Manual Underwriting for Loans with Decision Credit Score Below	Mortgagee	1/31/2013	Not Significant	N/A (superseded by
	620 and Total Fixed Payments to Effective Income Ratio Exceeding	Letter			HUD Handbook
	43.00%		1/01/0010	27 61 10	4000.1)
2013-06	Extension of Disaster Moratorium and Suspension of Evictions for	Mortgagee	1/31/2013	Not Significant	N/A (superseded by
	Specified Properties Impacted by Hurricane Sandy	Letter			HUD Handbook 4000.1)
2013-07	HUD Office of Multifamily Development Radon Policy	Mortgagee	1/31/2013	Not Significant	Pending
2012.00		Letter	2/5/2012	27 61 18	D 11
2013-08	Hurricane Sandy/Superstorm Response - Expedited Processing for	Mortgagee	2/5/2013	Not Significant	Pending
2013-09	FHA Multifamily Mortgage Insurance Applications Concentration of Principal Risk; Principals with Insured Assets	Letter	2/9/2012	Not Significant	Pending
2013 <b>-</b> 09	Greater than \$250 Million	Mortgagee Letter	3/8/2013	Not Significant	rending
2013-10	Lender Insurance Program (not available on HUD's website)	Mortgagee	4/10/2013	Not Significant	N/A (previously
		Letter			superseded in full by Mortgagee

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task
Number		Type	Issuance	Determination	Force Review
					Letter 2013-12, which was itself superseded by HUD Handbook 4000.1)
2013-11	Additional Guidance for the Origination and Servicing of FHA- insured Loans in Presidentially-Declared Major Disaster Areas and Specific Requirement for Hurricane Sandy Affected Communities	Mortgagee Letter	4/11/2013	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2013-12	Lender Insurance Program  Attachment - Lender Insurance Guide	Mortgagee Letter	5/1/2013	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2013-13	Lender Delegation of Non-Critical Repair Administration	Mortgagee Letter	4/18/2013	Not Significant	Pending
2013-14	Minimum Cash Investment and Secondary Financing Requirements Acceptable Documentation for Funds Provided by Federal, State, or Local Governments, their Agencies or Instrumentalities	Mortgagee Letter	5/9/2013	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2013-15	Updated Delinquency/Default Status Codes for the Single Family Default Monitoring System; Special Forbearances and Trial Payment Plans; New Reporting Requirement for Non-Incentivized Loan Modifications	Mortgagee Letter	5/9/2013	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2013-16	Subordination of Partial Claim Liens Associated with Federal Housing Administration (FHA) Streamlined Refinances	Mortgagee Letter	5/14/2013	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2013-17	Interest Rates for Loss Mitigation Home Retention Options	Mortgagee Letter	5/14/2013	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2013-18	Updated Clarification Regarding Title Approval at Conveyance	Mortgagee Letter	5/31/2013	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2013-19	Partial Claim Documentation and Delivery Requirements	Mortgagee Letter	5/31/2013	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2013-20	Good Neighbor Next Door Sales Program	Mortgagee Letter	6/12/2013	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2013-21	FHA's Proposed Tier Ranking System II; Request for Comments	Mortgagee Letter	6/12/2013	Not Significant	N/A (superseded by HUD Handbook 4000.1)

Document Number	Title/Brief Description	Document	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2013-22	Extension of Unemployment Special Forbearance	Type Mortgagee Letter	6/27/2013	Not Significant	N/A (superseded by HUD Handbook
2013-23	Updated Pre-Foreclosure Sale (PFS) and Deed in Lieu (DIL) of Foreclosure Requirements	Mortgagee Letter	7/9/2013	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2013-24	Handling of Collections and Disputed Accounts	Mortgagee Letter	8/15/2013	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2013-25	Collections and Disputed Accounts TOTAL Mortgage Scorecard User Guide	Mortgagee Letter	8/15/2013	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2013-26	Back to Work - Extenuating Circumstances	Mortgagee Letter	8/15/2013	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2013-27	Changes to the Home Equity Conversion Mortgage Program Requirements	Mortgagee Letter	9/3/2013	Not Significant	Pending
2013-28	Home Equity Conversion Mortgage (HECM) Financial Assessment and Property Charge Guide  Attachment	Mortgagee Letter	9/3/2013	Not Significant	Pending
2013-29	Application of Unused Borrower Funds from an Escrow Account on an Existing Mortgage in FHA-Insured Refinance Transactions	Mortgagee Letter	9/5/2013	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2013-30	Annual Base City High Cost Percentage and High Cost Area Revisions for 2013	Mortgagee Letter	9/9/2013	Not Significant	Pending
2013-31	Extension of Temporary Authority for Multifamily Hubs to Process Waiver Requests Pertaining to the 3-Year Rule for Section 223(f) Refinancing or Acquisition of Affordable Multifamily Rental Housing	Mortgagee Letter	9/18/2013	Not Significant	Pending
2013-32	Update to FHA's Loss Mitigation Home Retention Options	Mortgagee Letter	9/20/2013	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2013-33	Home Equity Conversion Mortgage Program's Mandatory Obligations, Life Expectancy Set-Aside Calculation, and Purchase Transactions	Mortgagee Letter	9/25/2013	Not Significant	Pending
2013-34	Delayed Implementation of "PFS Participation Requirement" Section included in Mortgagee Letter 2013-23, Updated Pre-Foreclosure Sale (PFS) and Deed in Lieu (DIL) of Foreclosure Requirements	Mortgagee Letter	9/27/2013	Not Significant	N/A (superseded by HUD Handbook 4000.1)

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2013-35	FHA Consolidation of Title I and Title II Lender Identification Numbers	Mortgagee Letter	9/27/2013	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2013-36	Eligible Properties in Presidentially Declared Major Disaster Area Super Storm Sandy for 203(k) insured mortgages	Mortgagee Letter	9/27/2013	Not Significant	Pending
2013-37	Revised Instructions - Hurricane Sandy/Superstorm Response Expedited Processing for FHA Multifamily Mortgage Insurance Applications	Mortgagee Letter	9/27/2013	Not Significant	Pending
2013-38	Single Family Foreclosure Policy and Procedural Changes for HUD Title II Forward Mortgages and HECM Reverse Mortgages; Reasonable Diligence Requirements; HUD's Schedule of Allowable Attorney Fees	Mortgagee Letter	10/28/2013	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2013-39	Methods of Communication with Borrowers	Mortgagee Letter	10/28/2013	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2013-40	Loss Mitigation during the Foreclosure Process	Mortgagee Letter	11/1/2013	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2013-41	Lender Self-Reporting Requirements	Mortgagee Letter	11/13/2013	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2013-42	Extension of Annual Recertification Filing Deadline for Title I and Title II Lenders and Mortgagees with a December 31, 2013 Fiscal Year End	Mortgagee Letter	11/27/2013	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2013-43	Federal Housing Administration Maximum Loan Limits Effective January 1, 2014 through December 31, 2014  Attachment 1 - Areas at Ceiling and Above Attachment 2 - Areas Between Floor and Ceiling	Mortgagee Letter	12/6/2013	Not Significant	N/A (rescinded—no longer active)
2013-44	HUD Single Family Real Estate Owned (REO) Properties: Updates on Ordering New Appraisals and Clarification on Comparables Used for Appraisals	Mortgagee Letter	12/6/2013	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2013-45	Delay in Effective Date for Home Equity Conversion Mortgage (HECM) Financial Assessment Requirements and Funding Requirements for the Payment of Property Charges	Mortgagee Letter	12/20/2013	Not Significant	Pending
2013-46	FHA's Tier Ranking System II; Final Notice and Responses to Comments	Mortgagee Letter	12/30/2013	Not Significant	N/A (superseded by HUD Handbook 4000.1)

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task
Number		Type	Issuance	Determination	Force Review
2012-01	Multifamily Low Income Housing Tax Credit Pilot Program	Mortgagee Letter	2/3/2012	Not Significant	Pending
2012-02	Closing a Loan in the Name of an FHA-Approved Mortgagee Acting as a Sponsored Third-Party Originator (TPO)	Mortgagee Letter	2/10/2012	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2012-03	Miscellaneous Underwriting Issues	Mortgagee Letter	2/28/2012	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2012-04	Single Family Mortgage Insurance: Annual and Up-Front Mortgage Insurance Premium Changes	Mortgagee Letter	3/6/2012	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2012-05	FHA Refinance of Borrowers in Negative Equity Positions: Program Enhancements	Mortgagee Letter	3/13/2012	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2012-06	Changes to FHA's Occupied Conveyance Procedures	Mortgagee Letter	3/16/2012	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2012-07	New Single Family Loan Servicing Contractor	Mortgagee Letter	4/2/2012	Not Significant	N N/A (superseded by HUD Handbook 4000.1)
2012-08	Policy Regarding Interest Rate Swap Termination Fees Associated with Debt to be Refinanced in Connection with Healthcare and Multifamily Mortgage Insurance Applications	Mortgagee Letter	4/26/2012	Not Significant	N/A (superseded by HUD Handbook 4232.1 and 4615.1 CHG-1))
2012-09	Annual Base City High Cost Percentage and High Cost Area Revisions for 2012	Mortgagee Letter	4/24/2012	Not Significant	Pending
2012-10	Miscellaneous Underwriting Issues- Rescission of Disputed Accounts and Collection Accounts Guidance (Mortgagee Letter 2012-3)	Mortgagee Letter	6/15/2012	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2012-11	Clarification Regarding Title Approval at Conveyance	Mortgagee Letter	6/20/2012	Not Significant	N N/A (superseded by HUD Handbook 4000.1)
2012-12	Responsibilities of Mortgagees in Regard to State and Local Laws	Mortgagee Letter	6/20/2012	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2012-13	Extension of Temporary Authority for Multifamily Hubs to Process Waiver Requests Pertaining to the Three-Year Rule for Section	Mortgagee Letter	7/3/2012	Not Significant	Pending

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
	223(f) Refinancing or Acquisition of Affordable Multifamily Rental Housing				
2012-14	Extension of Implementation Date for Mortgagee Letter 2012-11, Clarification Regarding Title Approval at Conveyance	Mortgagee Letter	7/31/2012	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2012-15	Documentation Requirements for Income from the Social Security  Administration (SSA)	Mortgagee Letter	8/17/2012	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2012-16	Multifamily Housing and Healthcare Facilities Implementation of Pay.gov for Annual Mortgage Insurance Premiums	Mortgagee Letter	8/23/2012	Not Significant	Pending
2012-17	Home Equity Reverse Mortgage Information Technology (HERMIT) System for the Home Equity Conversion Mortgage (HECM)	Mortgagee Letter	9/11/2012	Not Significant	Pending
2012-18	Temporary Approval Provisions for the Federal Housing Administration (FHA) Condominium Project Approval Process	Mortgagee Letter	9/13/2012	Not Significant	Pending
2012-19	Hazard and Flood Insurance Requirement Reminder	Mortgagee Letter	9/20/2012	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2012-20	Underwriting Instructions for Projects Converting Assistance as part of the Rental Assistance Demonstration (RAD) Program	Mortgagee Letter	10/10/2012	Not Significant	Pending
2012-21	Extension of Implementation Date for Mortgagee Letter 2012-11, Clarification Regarding Title Approval at Conveyance	Mortgagee Letter	10/31/2012	Not Significant	Pending
2012-22	Revisions to FHA's Loss Mitigation Home Retention Options	Mortgagee Letter	11/16/2012	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2012-23	Guidance for FHA-Approved Mortgagees Originating and Servicing Mortgages in Presidentially-Declared Major Disaster Areas	Mortgagee Letter	11/16/2012	Not Significant	Pending (superseded—in part—by HUD Handbook 4000.1)
2012-24	Secondary Financing Eligibility Requirements for Internal Revenue Code (IRC) Section 115 Entities - (Superseded in part by HUD Handbook 4000.1)	Mortgagee Letter	11/21/201	Not Significant	Pending
2012-25	Revised Requirements for Project Capital Needs Assessments,  Estimated Reserves for Replacements and Remedies for Accessibility Deficiencies	Mortgagee Letter	11/21/2012	Not Significant	Pending
2012-26	Federal Housing Administration Maximum Loan Limits, Effective Period: January 1, 2013, through December 31, 2013	Mortgagee Letter	12/6/2012	Not Significant	Pending

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task
Number		Type	Issuance	<b>Determination</b>	Force Review
2012-27	Revised Recertification Fee Calculation for FHA-Approved Branch Offices	Mortgagee Letter	12/11/2012	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2012-28	Restatement and Update of Flood Zone Requirements for Federal Housing Administration (FHA) Insured Mortgages	Mortgagee Letter	12/11/2012	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2012-29	Interim Reporting Requirements for Small Supervised Lenders and Mortgagees	Mortgagee Letter	12/21/2012	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2011-40	Large Loan Risk Mitigation Policies	Mortgagee Letter	12/29/2011	Not Significant	Pending
2011-39	Federal Housing Administration Maximum Loan Limits Effective October 1, 2011 through December 31, 2012  Attachment 1 - Areas at Ceiling and Above Attachment 2 - Areas Between Floor and Ceiling	Mortgagee Letter	12/2/2011	Not Significant	N/A (rescinded—no longer active)
2011-38	Secondary Financing Eligibility Requirements for IRC Section 115  Nonprofits	Mortgagee Letter	11/30/2011	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2011-37	Extension of Implementation and Reporting Dates Regarding Trial Payment Plan for Loan Modifications and Partial Claims under Federal Housing Administration's Loss Mitigation Program	Mortgagee Letter	10/18/2011	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2011-36	Elimination of HUD Headquarters concurrence of affordable housing programs with borrowers whose household income exceeds 115 percent of the area median income (AMI)	Mortgagee Letter	9/23/2011	Not Significant	Pending
2011-35	Annual Mortgage Insurance Premium for Loans With Terms of 15 Years or Less and a Loan to Value (LTV) ratio of 78 Percent or Less at Origination	Mortgagee Letter	9/21/2011	Not Significant	N/A (rescinded—no longer active)
2011-34	Revised Lender Approval Requirements	Mortgagee Letter	9/23/2011	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2011-33	Mortgage Record Changes and Data Reconciliation	Mortgagee Letter	9/6/2011	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2011-32	Underwriting Policies and Procedures for Commercial Space and Income in HUD-Insured Multifamily Projects	Mortgagee Letter	9/1/2011	Not Significant	Pending
2011-31	Home Equity Conversion Mortgage (HECM): Revised Form HUD 92902, Certificate of HECM Counseling and Clarification of Counseling Guidance	Mortgagee Letter	8/26/2011	Not Significant	Pending

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2011-30	The Uniform Appraisal Dataset (UAD) and appraisal reporting forms	Mortgagee Letter	8/22/2011	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2011-29	Federal Housing Administration's (FHA) Maximum Loan Limits Effective October 1, 2011 through December 31, 2011  Attachment 1 - Areas at Ceiling and Above  Attachment 2 - Areas Between Floor and Ceiling	Mortgagee Letter	8/19/2011	Not Significant	N/A (rescinded—no longer active)
2011-28	Trial Payment Plan for Loan Modifications and Partial Claims under Federal Housing Administration's Loss Mitigation Program	Mortgagee Letter	8/15/2011	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2011-27	HUD Amendment to the American Institute of Architects (AIA) Document B108 (formerly B181-1994), Standard Form Agreement Between Owner and Architect for a Federally Funded or Federally Insured Project (Amendment) Attachment	Mortgagee Letter	8/15/2011	Not Significant	Pending
2011-26	Home Equity Conversion Mortgage (HECM) Counseling: Intermediaries Included on the HECM Counselor List	Mortgagee Letter	8/12/2011	Not Significant	Pending
2011-25	Alternative Reporting Requirements for Small Supervised Lenders and Clarification of Requirements for Supervised Lenders in Parent- Subsidiary Relationships	Mortgagee Letter	7/28/2011	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2011-24	Annual Base City High Cost Percentage and High Cost Area Revisions for 2011	Mortgagee Letter	7/22/2011	Not Significant	Pending
2011-23	Unemployment Special Forbearance: Temporary Program Changes and Clarifications	Mortgagee Letter	7/7/2011	Significant Submitted to OMB: 07/01/2011 RIN: 2502-ZA11	N/A (superseded by HUD Handbook 4000.1)
2011-22	Condominium Approval Process for Single Family Housing – Consolidation and Update of Approval Requirements  Attachment Guide	Mortgagee Letter	6/30/2011	Not Significant	Pending
2011-21	Revised Instructions for Preparing American Land Title Association (ALTA)/American Congress on Surveying and Mapping (ACSM) Land Title Survey for HUD Multifamily Housing Programs Attachment 1 - HUD Survey Instructions and Report (HUD-92457A-M) Attachment 2 - Surveyor's Report (HUD-92457M)	Mortgagee Letter	6/20/2011	Not Significant	Pending

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2011-20	Termination of the HOPE for Homeowners (H4H) Program	Mortgagee Letter	6/10/2011	Not Significant	N/A (Inactive)
2011-19	Financing of Transaction Costs for Real Estate Owned Properties (REO) Purchased under FHA \$100 Down Sales Incentive	Mortgagee Letter	4/28/2011	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2011-18	Elimination of FHA's origination fee cap for the 203(k) Rehabilitation Mortgage Insurance Program	Mortgagee Letter	4/26/2011	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2011-17	Use of HUD/FHA Logo, Name and Acronym in Advertising	Mortgagee Letter	4/15/2011	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2011-16	Home Equity Conversion Mortgage —Rescission of Mortgagee Letter 2008-38—Borrower's recourse for repayment of HECM debt	Mortgagee Letter	4/5/2011	Not Significant	Pending
2011-15	Revision to Procedures for Partial Payment of Claims of Section 232  Mortgages	Mortgagee Letter	3/11/2011	Not Significant	Pending
2011-14	Subordination, Non-Disturbance and Attornment Agreements	Mortgagee Letter	2/18/2011	Not Significant	Pending
2011-13	Revision of Mortgagee Letter ML 10-30, Extension of Temporary <u>Authority for Multifamily Hubs to Process Waiver Requests</u> Pertaining to the Three-Year Rule for Section 223(f) <sup>1</sup>	Mortgagee Letter	2/17/2011	Not Significant	Pending
2011-12	Tier Ranking Scores - Incentive Round 42	Mortgagee Letter	2/14/2011	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2011-11	FHA Refinance Transactions	Mortgagee Letter	2/14/2011	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2011-10	Annual Mortgage Insurance Premium Changes and Guidance on Case Numbers	Mortgagee Letter	2/14/2011	Not Significant	Pending
2011-09	Home Equity Conversion Mortgage (HECM) Counseling: Waiver of HECM Counseling Fees and Activities Included in the Time Recorded Portion of the HECM Counseling Certificate	Mortgagee Letter	2/4/2011	Not Significant	Pending
2011-08	FHA Single Family Insurance Claims Accounts Receivable Subsystem (ARS) Remittances: Pay.gov Implementation	Mortgagee Letter	1/21/2011	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2011-07	Elimination of the Master Appraisal Report (MAR)	Mortgagee Letter	1/12/2011	Not Significant	N/A (superseded by HUD Handbook 4000.1)

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2011-06	Claim Process for FHA Refinances of Borrowers in Negative Equity Positions (ADP Codes 821, 822, 831, or 832)	Mortgagee Letter	1/12/2011	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2011-05	Revised Audited Financial Statement Reporting Requirements for Supervised Lenders in Parent-Subsidiary Structures and New Financial Reporting Requirements for Multifamily Mortgagees	Mortgagee Letter	1/5/2011	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2011-04	FHA Capture of Nationwide Mortgage Licensing System and Registry (NMLS) Information	Mortgagee Letter	1/5/2011	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2011-03	Extension of Temporary Guidance for Condominium Policy	Mortgagee Letter	1/5/2011	Not Significant	Pending
2011-02	Quality Control Requirements for Direct Endorsement Lenders - (Superseded in part by HUD Handbook 4000.1)	Mortgagee Letter	1/5/2011	Not Significant	Pending
2011-01	Home Equity Conversion Mortgage Property Charge Loss Mitigation Attachment: Model Letter Attachment: Corporate Advance Procedures	Mortgagee Letter	1/3/2011	Not Significant	Pending
2010-43	Flood Zone Requirements Appendix	Mortgagee Letter	12/28/2010	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2010-42	Federal Home Loan Bank - Affordable Housing Program, Homeownership Set-Aside Grant Program	Mortgagee Letter	12/28/2010	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2010-41	Construction Specifications Institute (CSI), MasterFormat Editions	Mortgagee Letter	12/8/2010	Not Significant	Pending
2010-40	2011 FHA Maximum Loan Limits  Attachment 1 (Areas at Ceiling and Above)  Attachment 2 (Areas Between Floor and Ceiling)	Mortgagee Letter	12/1/2010	Not Significant	Pending
2010-39	Home Equity Conversion Mortgage (HECM) – HUD-1 Settlement Statement Closing Certification  Attachment - ADDENDUM TO HUD-1 SETTLEMENT STATEMENT	Mortgagee Letter	11/19/2010	Not Significant	Pending
2010-38	Mortgagee Eligibility Requirements and Clarification of FHA's Electronic Annual Certification Requirements and Procedures	Mortgagee Letter	11/17/2010	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2010-37	Home Equity Conversion Mortgage (HECM) Program: Clarification of Policies Regarding the Requirement that HECM Lenders Provide Prospective HECM Borrowers a List of HECM Counseling Agencies	Mortgagee Letter	11/8/2010	Not Significant	Pending

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2010-36	Requirements for Combined Loan Amounts	Mortgagee Letter	10/22/2010	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2010-35	Borrower Certification for FHA Refinance of Borrowers in Negative Equity Positions Attachment	Mortgagee Letter	10/8/2010	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2010-34	Home Equity Conversion Mortgage Program – Introducing HECM Saver; Mortgage Insurance Premiums and Principal Limit Factor Changes for HECM Standard	Mortgagee Letter	9/21/2010	Not Significant	Pending
2010-33	FHA Connection Enhancements to Support Sponsored Third Party Originations (Sponsored Originations)	Mortgagee Letter	9/21/2010	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2010-32	Revision to Policy for Partial Payment of Claims and Mortgage Modifications	Mortgagee Letter	9/15/2010	Not Significant	Pending
2010-31	Annual Base City High Cost Percentage and High Cost Area Revisions for 2010	Mortgagee Letter	9/2/2010	Not Significant	Pending
2010-30	Revised Temporary Authority for Multifamily Hubs to Process Waiver Requests Pertaining to the Three-Year Rule for Section 223(f) to Allow for Acquisitions. <sup>1</sup>	Mortgagee Letter	9/2/2010	Not Significant	Pending
2010-29	Minimum Credit Scores and Loan-to-Value Ratios	Mortgagee Letter	9/3/2010	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2010-28	Changes to FHA Mortgage Insurance Premiums	Mortgagee Letter	9/1/2010	Not Significant	Pending
2010-27	Renewal of Special Authority for Eligibility of Projects for Mortgage  Insurance where Construction has Started Originally Established by  Mortgagee Letter 2009-26 and Housing Notice 2009-12	Mortgagee Letter	8/30/2010	Not Significant	Pending
2010-26	Further Policy Guidance to Defer Submission of Final Architectural Plans and Specifications Introduced by Mortgagee Letter 2008-19, Streamlined Processing of Multifamily Mortgage Insurance Applications Involving Low Income Housing Tax Credits	Mortgagee Letter	8/13/2010	Not Significant	Pending
2010-25	Processing Instructions for Refinancing Cooperative Housing Projects under Section 207 pursuant to Section 223(f)	Mortgagee Letter	8/11/2010	Not Significant	Pending
2010-24	Combined Loan-to-Value Requirements for Refinance Transactions	Mortgagee Letter	8/6/2010	Not Significant	N/A (superseded by 2010-36)
2010-23	FHA Refinance of Borrowers in Negative Equity Positions	Mortgagee Letter	8/6/2010	Economically Significant	N/A (superseded by HUD Handbook 4000.1)

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task
Number		Type	Issuance	Determination	Force Review
				Submitted to OMB: 05/26/2010	
				RIN: 2502-ZA08	
2010-22	Home Equity Conversion Mortgage (HECM) Program Submission of Case Binder Documents Attachment - Home Equity Conversion Mortgage Required	Mortgagee Letter	7/20/2010	Not Significant	Pending
	Documents for Endorsement				
2010-21	<u>HUD Multifamily Risk Mitigation</u> <u>Attachment A</u> - Sample Schedule of Real Estate Owned <u>Attachment B</u> - Sample Schedule of Mortgage Debt	Mortgagee Letter	7/6/2010	Not Significant	Pending
2010-20	Implementation of Final Rule FR 5356-F-02, "Federal Housing Administration: Continuation of FHA ReformStrengthening Risk Management through Responsible FHA-Approved Lenders"	Mortgagee Letter	6/11/2010	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2010-19	Streamline Refinance Transactions and FHA TOTAL Scorecard	Mortgagee Letter	5/27/2010	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2010-18	Update of Property and Preservation (P&P) Requirements and Cost Reimbursement Procedures	Mortgagee Letter	5/13/2010	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2010-17	Updated HUD REO Lead-Based Paint Appraisal Reporting Requirements	Mortgagee Letter	5/5/2010	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2010-16	Introduction of the M&M III Mortgagee Compliance Manager (MCM) and the P260 Internet Portal	Mortgagee Letter	4/20/2010	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2010-15	FHA Case Number and FHA Roster Appraiser Assignments	Mortgagee Letter	4/20/2010	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2010-14	Electronic Signatures On Third Party Documents	Mortgagee Letter	4/8/2010	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2010-13	Appraisal Update and/or Completion Report (Fannie Mae Form 1004D/Freddie Mac Form 442/March 2005)	Mortgagee Letter	3/31/2010	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2010-12	Use of pay.gov for Lender Approval Application Fees	Mortgagee Letter	3/29/2010	Not Significant	N/A (superseded by HUD Handbook 4000.1)

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task
Number		Type	Issuance	Determination	Force Review
2010-11	Availability of Treasury Success Payments for FHA-HAMP	Mortgagee	3/26/2010	Significant	Pending
	<u>Modifications</u>	Letter			
				Submitted to OMB:	
				02/05/2010	
				RIN: 2502-A187	
2010-10	Revision to Criterion 4 of the Form HUD 92264-A, "Supplement to	Mortgagee	3/16/2010	Not Significant	Pending
	Project Analysis"	Letter			
2010-09	<u>Tier Ranking Scores – Incentive Round 38</u>	Mortgagee	3/8/2010	Not Significant	N/A (superseded by
	- Attachment	Letter			HUD Handbook
					4000.1)
2010-08	HUD REO Appraisal Validity Period and Second Appraisals	Mortgagee	3/8/2010	Not Significant	N/A (superseded by
		Letter			HUD Handbook
					4000.1)
2010-07	Revisions to Model Home Equity Conversion Mortgage (HECM)	Mortgagee	3/1/210	Not Significant	Pending
	Loan Agreement (Loan Agreement) and Fannie Mae Form 1009,	Letter			
	Residential Application for Reverse Mortgages (Fannie Mae Form				
	1009)				
	Attachments				
	FannieMae Form 1009     Harris Fanita Communica Martagas I and Agranuaria				
	<ul> <li><u>Home Equity Conversion Mortgage Loan Agreement</u></li> <li>Exhibit 1 - Payment Plan</li> </ul>				
	• Exhibit 2 - Schedule of Closing Costs				
	• Exhibit 3 - Repair Rider				
2010-06	Extension of Mortgagee Letter 2009-22 Revised Temporary	Mortgagee	2/17/2010	Not Significant	Pending
2010 00	Authority for Multifamily Hubs to Process Waiver Requests	Letter	2/1//2010	110t Significant	Tending
	Pertaining to the Three-Year Rule for Section 223(f)	Zetter			
2010-05	Announcement of the FHA Nonprofit Data Management System	Mortgagee	1/28/2010	Not Significant	Pending
		Letter			
2010-04	Loss Mitigation for Imminent Default	Mortgagee	1/22/2010	Not Significant	N/A (superseded by
		Letter			HUD Handbook
					4000.1)
2010-03	Mortgagee Approval for Single Family Programs - Extended	Mortgagee	1/21/2010	Not Significant	N/A (superseded by
	Procedures for Terminating Underwriting Authority	Letter			HUD Handbook
					4000.1)
2010-02	Increase in Upfront Premiums for FHA Mortgage Insurance	Mortgagee	1/21/2010	Significant	Pending
		Letter			

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task
Number		Type	Issuance	Determination	Force Review
				Submitted to OMB:	
				01/15/2010	
				RIN: 2502-ZA03	
2010-01	Extension of Authority for Processing Pre-application Firm Invitation	Mortgagee	1/11/2010	Not Significant	Pending
2010-01	and Firm Commitment Extension Requests	Letter	1/11/2010	Not Significant	Pending
2009-53	Real Estate Settlement Procedures Act (RESPA) and FHA Related	Mortgagee	12/30/2009	Not Significant	N/A (superseded by
2009-33	Policies	Letter	12/30/2009	Not Significant	HUD Handbook
	roncies	Letter			4000.1)
2009-52	Short Sales and Short Pay Offs	Mortgagee	12/16/2009	Not Significant	N/A (superseded by
2007 32	Short sales and short Lay ons	Letter	12/10/2009	1 vot Biginneant	HUD Handbook
		Letter			4000.1)
2009-51	Adoption of the Appraisal Update and/or Completion Report (Fannie	Mortgagee	12/7/2009	Not Significant	N/A (superseded by
	Mae Form 1004D/Freddie Mac Form 442/March 2005)	Letter		8	HUD Handbook
					4000.1)
2009-50	2010 FHA Maximum Loan Limits	Mortgagee	11/25/2009	Not Significant	N/A (rescinded—no
	Attachment I - At Ceiling and Above	Letter			longer active)
	Attachment II - Between the Floor and Ceiling				
2009-49	Home Equity Conversion Mortgage Program: Subordinate Liens	Mortgagee	11/18/2009	Not Significant	Pending
		Letter			
2009-48	Second Appraisal Reporting Requirements	Mortgagee	11/18/2009	Not Significant	N/A (superseded by
		Letter			HUD Handbook
					4000.1)
2009-47	Home Equity Conversion Mortgage (HECM) Counseling	Mortgagee	11/6/2009	Not Significant	Pending
	Standardization and Roster Final Rule	Letter			
2009-46a	Temporary Guidance for Condominium Policy	Mortgagee	11/6/2009	Not Significant	Pending
		Letter			
2009-46b	Condominium Approval Process for Single Family Housing	Mortgagee	11/6/2009	Not Significant	Pending
		Letter			
2009-45	Introduction of HUD's Web-Based Training Application: Electronic	Mortgagee	10/27/2009	Not Significant	Pending
	Class (EClass) on Loss Mitigation and Servicing System	Letter			<u> </u>
2009-44	Home Equity Conversion Mortgage (HECM) Program	Mortgagee	10/23/2009	Not Significant	Pending
	Clarification of Debenture Interest Calculation for HECM Claim	Letter			
	Type 21; Claim Filing Instructions for HECM Claim Types 21 and				
	China Tana 21 Ellina Lastrastiana				
	Claim Type 21 - Filing Instructions  Chair Type 24 - Filing Instructions				
	• <u>Claim Type 24</u> - Filing Instructions				

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2009-43	<ul> <li>HOPE for Homeowners Program - Comprehensive Guidance</li> <li>Exhibit A</li> <li>Exhibit B</li> <li>Exhibit C</li> <li>Exhibit D</li> </ul>	Mortgagee Letter	10/20/2009	Economically Significant Submitted to OMB: 07/17/2009 RIN: 2502-ZA02	N/A (rescinded—no longer active)
2009-42	Sub-Servicing of FHA-insured Mortgages	Mortgagee Letter	10/19/2009	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2009-41	Appraisal performance standards and sanctions	Mortgagee Letter	10/19/2009	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2009-40	Policy and Procedures on Multifamily Mortgage Insurance Applications Involving Master Lease Structuring to facilitate the use of Tax Credits	Mortgagee Letter	10/19/2009	Not Significant	Pending
2009-39	Updated Claim Filing and Delinquency/Default Reporting Requirements For FHA's Making Home Affordable Modification Program (FHA-HAMP)  • Appendix 1 - Delinquency/Default Status Codes • Appendix 2 - Delinquency/Default Reason Codes • Appendix 3 - Claim Filing Assistance for Loss Mitigation Claims	Mortgagee Letter	10/9/2009	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2009-38	Update on Eligibility Requirements for Nonprofit Instrumentalities (115 Waiver)	Mortgagee Letter	10/8/2009	Not Significant	N/A (rescinded—no longer active)
2009-37	Flood Zone Requirements and Responsibilities of FHA Mortgagees and Appraisers	Mortgagee Letter	10/1/2009	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2009-36	Revised Eligibility	Mortgagee Letter	9/23/2009	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2009-35	Loan Modification	Mortgagee Letter	9/23/2009	Not Significant	N/A (superseded by HUD Handbook 4000.1)

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task
Number	H. E. S. C. S. M. W. WIEGO, D. S. L. H. S.	Type	Issuance	<b>Determination</b>	Force Review
2009-34	Home Equity Conversion Mortgage (HECM) - Principal Limit Factors	Mortgagee Letter	9/23/2009	Not Significant	Pending
2009-33	Annual Base City High Cost Percentage Revisions effective January 1, 2009	Mortgagee Letter	9/18/2009	Not Significant	Pending
2009-32	Revised Streamline Refinance Transactions	Mortgagee Letter	9/18/2009	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2009-31	Strengthening Counterparty Risk Management	Mortgagee Letter	9/18/2009	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2009-30	Appraisal Validity Periods	Mortgagee Letter	9/18/2009	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2009-29	Appraisal Portability	Mortgagee Letter	9/18/2009	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2009-28	Appraiser Independence	Mortgagee Letter	9/18/2009	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2009-27	Multifamily Housing Accelerated Processing Guide: Chapter 9, Environmental Review	Mortgagee Letter	9/18/2009	Not Significant	Pending
2009-26	Eligibility of Projects for Mortgage Insurance where Construction has Started	Mortgagee Letter	8/26/2009	Not Significant	Pending
2009-25	Electronic Annual Certification to Replace Title II Yearly Verification Report Attachment	Mortgagee Letter	8/24/2009	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2009-24	Housing Tax Credit Coordination Act of 2008	Mortgagee Letter	7/29/2009	Not Significant	Pending
2009-23	Making Home Affordable Program: FHA's Home Affordable Modification Loss Mitigation Option Attachment - Guidelines for FHA-HAMP	Mortgagee Letter	7/30/2009	Significant Submitted to OMB: 06/22/2009 RIN: 2502-ZA01	N/A (superseded by HUD Handbook 4000.1)
2009-22	Revised Temporary Authority for Multifamily Hubs to Process Waiver Requests Pertaining to the Three-Year Rule for Section 223(f) Apartments	Mortgagee Letter	7/29/2009	Not Significant	Pending

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2009-21	Home Equity Conversion Mortgage Refinancing of Existing Loans	Mortgagee Letter	6/30/2009	Not Significant	Pending
2009-20	Processing Pre-Application Firm Invitation and Firm Commitment <u>Extension Requests</u>	Mortgagee Letter	6/26/2009	Not Significant	Pending
2009-19	Condominium Approval Process - Single Family Housing	Mortgagee Letter	6/12/2009	Not Significant	Pending
2009-18	Energy Efficient Mortgages - Increase in the Dollar Amount of Energy Efficient Improvements	Mortgagee Letter	6/10/2009	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2009-17	Accuracy of Lender Data for FHA-approved Mortgagees	Mortgagee Letter	5/22/2009	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2009-16	Manufactured Housing Policy Guidance - Property and Underwriting Eligibility	Mortgagee Letter	5/21/2009	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2009-15	<ul> <li>Using First-Time Homebuyer Tax Credits for the Downpayment</li> <li>IRS Form 5405</li> <li>IRS Tax Credit Summary</li> </ul>	Mortgagee Letter	5/29/2009	Not Significant	Pending
2009-14	Online Versions of Handbooks 4155.1, Mortgage Credit Analysis for Mortgage Insurance; and 4155.2, Lenders' Guide to Single Family Mortgage Insurance Processing	Mortgagee Letter	4/9/2009	Not Significant	Pending
2009-13	Guidance on FHA Model Mortgage Form for New Mexico	Mortgagee Letter	4/10/2009	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2009-12	Mortgagee Monitoring	Mortgagee Letter	4/2/2009	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2009-11	Final HECM for Purchase Program Attachment	Mortgagee Letter	3/27/2009	Not Significant	Pending
2009-10	Home Equity Conversion Mortgage Program: Clarification of Home Equity Conversion Mortgage Counseling Issues	Mortgagee Letter	3/27/2009	Not Significant	Pending
2009-09	Adoption of Market Conditions Addendum (Fannie Mae Form 1004MC/Freddie Mac Form 71) and Appraisal Reporting Requirements for Properties located in Declining Markets (PDF) (Word)	Mortgagee Letter	3/23/2009	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2009-08	Limits on Cash-Out Refinances	Mortgagee Letter	3/12/2009	Not Significant	N/A (superseded by HUD Handbook 4000.1)

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task
Number		Type	Issuance	Determination	Force Review
2009-07	<u>Loan Limit Increases for FHA</u>	Mortgagee	2/24/2009	Not Significant	Pending
	Attachment I - Counties at the Ceiling	Letter			
• • • • • • • • • • • • • • • • • • • •	Attachment II - Counties Between the Floor and Ceiling		2/5/2000	27 01 10	- "
2009-06	Temporary Authority for Multifamily Hubs to Process Waiver	Mortgagee	2/6/2009	Not Significant	Pending
2009-05	Requests Pertaining to the Three-Year Rule for Section 223(f)  Project Lifeline Initiative's Impact on FHA's Foreclosure Time	Letter		Not Significant	NI/A (assessment of law)
2009-03	Frames (not available on HUD's website)	Mortgagee Letter		Not Significant	N/A (superseded by HUD Handbook
	Traines (not available on 110D's website)	Letter			4000.1)
2009-04	Tier Ranking Scores - Incentive Round 34	Mortgagee	1/16/2009	Not Significant	N/A (superseded by
		Letter			HUD Handbook
					4000.1)
2009-03	HOPE for Homeowners Origination and Servicing Guidance	Mortgagee	1/6/2009	Not Significant	N/A (superseded by
	Supplement	Letter			<u>09-43</u> )
	Attachment 1 - <u>Shared Appreciation Note</u>				
	Attachment 2 - Model H4H Pre-Endorsement				
	<ul> <li>Attachment 3 - <u>Shared Equity Note</u></li> <li>Attachment 4 - FHA HOPE for Homeowners Attachment to</li> </ul>				
	FHA Loan Underwriting and Transmittal Summary				
	Attachment 5 - HOPE for Homeowners Consumer				
	Disclosure and Certification Form				
	Attachment 6 - HOPE for Homeowners Certification				
	Attachment 7 - <u>Appreciation Worksheet</u>				
2009-02	Co-branded Outreach Materials	Mortgagee	1/7/2009	Not Significant	N/A (superseded by
		Letter			HUD Handbook
2000 01	A ID I CRITA A I	3.6	1/6/2000	M. G. G.	4000.1)
2009-01	Annual Renewal of FHA Approval	Mortgagee Letter	1/6/2009	Not Significant	N/A (superseded by HUD Handbook
		Letter			4000.1)
2008-43	Pre-Foreclosure Sale (PFS) Program - Utilizing the PFS Loss	Mortgagee	12/24/2008	Not Significant	N/A (superseded by
2000 15	Mitigation Option to Assist Families Facing Foreclosure	Letter	12/21/2000	1100 Diginilount	HUD Handbook
	1				4000.1)
	• Appendix A				,
	• Attachment 1				
	• Attachment 2				
	• Attachment 3				

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task
Number		Type	Issuance	Determination	Force Review
	• Attachment 4				
	• Attachment 5				
	Attachment 6				
2008-42	Implementation of 24 CFR Parts 200 and 242, Revisions to the Hospital Mortgage Insurance Program: Final Rule [Docket No. FR-4927-C-03] RIN 2502-AI22 (not on HUD's website)	Mortgagee Letter	12/19/2008	Not Significant	N/A (superseded by 24 CFR part 242)
2008-41	Termination of FHASecure	Mortgagee Letter	12/19/2008	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2008-40	Refinance Transactions: New Maximum Mortgage Calculation (Word) (PDF) Attachment Loan-to-Value and Combined Loan-to-Value Mortgage Amount Calculation Comparison	Mortgagee Letter	12/15/2008	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2008-39	Revised Eligibility Requirements for FHA Roster Appraisers	Mortgagee Letter	12/17/2008	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2008-38	Home Equity Conversion Mortgages (HECMs) - Clarification regarding borrower's recourse for repayment of HECM loan debt and termination of a HECM mortgage	Mortgagee Letter	12/5/2008	Not Significant	Pending
2008-37	Property Flipping Prohibition Exemption in Presidentially-declared Major Disaster Areas in Midwestern States	Mortgagee Letter	11/24/2008	Not Significant	Pending
2008-36	2009 FHA Maximum Mortgage Limits Attachment I FHA Loan Limits for Areas AT CEILING AND ABOVE Attachment II FHA Loan Limits for Areas BETWEEN CEILING AND FLOOR	Mortgagee Letter	11/7/2008	Not Significant	N/A (rescinded—no longer active)
2008-35	HECM Mortgage Limits - Effective Immediately	Mortgagee Letter	11/6/2008	Not Significant	Pending
2008-34	HECM Origination Fee - New Limits	Mortgagee Letter	10/31/2008	Not Significant	Pending
2008-33	Home Equity Conversion Mortgage (HECM) for Purchase Program	Mortgagee Letter	10/20/2008	Not Significant	Pending
2008-32	Use of FHA Loss Mitigation During Bankruptcy	Mortgagee Letter	10/17/2008	Not Significant	N/A (superseded by HUD Handbook 4000.1)

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2008-31	2008 Update of Preservation and Protection Guidelines, and Cost Reimbursements Attachment Properties Securing FHA Insured Mortgages	Mortgagee Letter	10/16/2008	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2008-30	HOPE for Homeowners Servicing Guidance	Mortgagee Letter	10/1/2008	Not Significant	N/A (superseded by 09-43)
2008-29	HOPE for Homeowners Origination Guidance Attachments .zip	Mortgagee Letter	10/1/2008	Not Significant	N/A (superseded by 09-43)
2008-28	Prohibition on Mortgagee Funded Home Equity Conversion Mortgage (HECM) Counseling	Mortgagee Letter	9/29/2008	Not Significant	Pending
2008-27	Treble Damages for Failure to Engage in Loss Mitigation	Mortgagee Letter	9/26/2008	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2008-26	New York State Consolidation, Extension, and Modification Agreement (CEMA)	Mortgagee Letter	9/25/2008	Not Significant	N/A (rescinded—no longer active)
2008-25	Converting Existing Homes to Rentals-Underwriting Instructions	Mortgagee Letter	9/19/2008	Not Significant	N/A (rescinded—no longer active)
2008-24	Home Equity Conversion Mortgage (HECM) Program - Requirements on Mortgage Originators	Mortgagee Letter	9/16/2008	Not Significant	Pending
2008-23	Revised Downpayment and Maximum Mortgage Requirements	Mortgagee Letter	9/5/2008	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2008-22	Moratorium on Risk-Based Premiums for FHA Mortgage Insurance	Mortgagee Letter	9/4/2008	Not Significant	N/A (rescinded—no longer active)
2008-21	FHA Loss Mitigation Program Updates	Mortgagee Letter	8/14/2008	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2008-20	Management and Marketing (M&M) Change for the Philadelphia Homeownership Center (Philadelphia HOC)	Mortgagee Letter	8/14/2008	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2008-19	<ul> <li>Streamlined Processing of Multifamily Mortgage Insurance         Applications Involving Low Income Housing Tax Credits         <ul> <li>Attachment 1 - Commitment Special Conditions</li> <li>Attachment 2 - Requirements applicable to the submission of deferred Drawings and Specifications</li> <li>Attachment 3 - January 17, 2007 Office of Multifamily Housing Programs Memorandum</li> <li>Attachment 4 - June 21, 2007 Office of Multifamily Housing Programs Memorandum</li> </ul> </li> </ul>	Mortgagee Letter	7/22/2008	Not Significant	Pending

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2008-18	Termination of Telephone Access to Credit Alert Interactive Voice	Mortgagee	7/11/2008	Not Significant	N/A (rescinded—no
	Response System (CAIVRS)	Letter			longer active)
2008-17	Non FHA-approved Mortgage Brokers - Forward Mortgages	Mortgagee Letter	6/20/2008	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2008-16	Risk-Based Premiums for FHA Mortgage Insurance	Mortgagee Letter	6/11/2008	Not Significant	N/A (rescinded—no longer active)
2008-15	FHA Loan Underwriting and Transmittal Summary, Form HUD- 92900-LT and Addendum to Uniform Residential Loan Application, form HUD-92900-A	Mortgagee Letter	5/22/2008	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2008-14	Home Equity Conversion Mortgage Program - Non FHA-Approved Mortgage Brokers	Mortgagee Letter	5/16/2008	Not Significant	Pending
2008-13	Expans ion of FHAS ecure Attachment - FHA Refinance Programs Comparison Matrix	Mortgagee Letter	5/7/2008	Not Significant	N/A (rescinded—no longer active)
2008-12	Home Equity Conversion Mortgage (HECM) Program: Counseling Fee	Mortgagee Letter	5/6/2008	Not Significant	Pending
2008-11	Nontraditional Credit Verification and Evaluation	Mortgagee Letter	4/29/2008	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2008-10	Update to Mortgagee Letter 2004-40 Single Family Real Estate Owned (Property Disposition) National Management and Marketing Contractors	Mortgagee Letter	4/15/2008	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2008-09	Second Appraisal Requirements/Limits on Cash-Out Refinances (not available on HUD's website)	Mortgagee Letter		Not Significant	N/A (superseded by 2009-48)
2008-08	Home Equity Conversion Mortgages - Fixed Interest Rate	Mortgagee Letter	3/28/2008	Not Significant	Pending
2008-07	Update to Mortgagee Letter 2004-40 Single Family Real Estate Owned (Property Disposition) National Management and Marketing Contractors	Mortgagee Letter	3/25/2008	Not Significant	N/A (superseded by HUD Handbook 4000.1)
2008-06	Temporary Loan Limit Increase for FHA Attachment 1 - FHA mortgage limits are at the ceiling Attachment 2 - FHA mortgage limits are in between the ceiling and the floor	Mortgagee Letter	3/6/2008	Not Significant	N/A (rescinded—no longer active)
2008-05	Tier Ranking Scores - Incentive Round 30 (ML not on HUD's website) <u>Attachment</u> - Tier 1 Lenders for Round 30	Mortgagee Letter		Not Significant	N/A (superseded by HUD Handbook 4000.1)

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task
Number		Type	Issuance	Determination	Force Review
2008-04	FHA Multifamily Statutory Loan Limit Adjustments and Changes in	Mortgagee	2/11/2008	Not Significant	Pending
	Annual Base City High Cost Percentage for FHA-Insured	Letter			
	Multifamily Housing in High-Cost Areas				
2008-02	2008 FHA Maximum Mortgage Limits	Mortgagee	1/18/2008	Not Significant	N/A (rescinded—no
	Attachment I	Letter			longer active)
	Attachment II				
2008-01	New Single Family Loan Servicing Contractor	Mortgagee	1/11/2008	Not Significant	N/A (superseded by
		Letter			HUD Handbook
					4000.1)

## Department of Housing and Urban Development

## Guidance Documents Issued by the Office of Housing Since Jan. 1, 2008

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2017-06	Annual Revisions to Base City High Cost Percentage, High Cost Area and Per Unit Substantial Rehabilitation Threshold for 2017	Notice	08/31/2017	Not Significant	Pending
2017-05	Violence Against Women Act (VAWA) Reauthorization Act of 2013  - Additional Guidance for Multifamily Owners and Management Agents	Notice	06/30/2017	Not Significant	Pending
2017-04	Implementation of the CNA e Tool Delayed Implementation	Notice	04/19/2017	Not Significant	Pending
2017-03	Rental Assistance Demonstration – Final Implementation, Revision 3	Notice	01/12/2017	Not Significant	Pending
2017-02	Annual Base City High Cost Percentage and High Cost Area Revisions for 2016	Notice	01/11/2017	Not Significant	Pending
2017-01	Administrative Guidance for Multifamily Property Assessed Clean Energy (PACE)	Notice	01/11/2017	Not Significant	Pending
2016-18	Implementation of the CNA e Tool: Automating Capital Needs Assessments, and Related Policy Changes	Notice	12/30/2016	Not Significant	Pending (amended by 2017-04)
H 2016-17 PIH 2016-17	Rental Assistance Demonstration (RAD) Notice Regarding Fair Housing and Civil Rights Requirements and Relocation Requirements Applicable to RAD First Component – Public Housing Conversions	Notice	11/10/2016	Not Significant	Pending
2016-16	Policy for Amended and Restated Use Agreement for Multifamily Projects Subject to the Low-Income Housing Preservation and Resident Homeownership Act of 1990 (LIHPRHA)	Notice	10/28/2016	Not Significant	Pending
2016-15	Processing Guide for Previous Participation Reviews of Prospective Multifamily Housing and Healthcare Programs' Participants	Notice	10/20/2016	Not Significant	Pending
2016-10	Reminder of Requirements Pertaining to Lead-Based Paint Inspection and Disclosure Forms, and Notification of Upcoming Inspections	Notice	10/3/2016	Not Significant	Pending
2016-09	Streamlining Administrative Regulations for Multifamily Housing Programs	Notice	10/3/2016	Not Significant	Pending
2016-08	<ul> <li>Family Self Sufficiency Program in Multifamily</li> <li>Attachment A: FSS Contract of Participation (CoP)</li> <li>Attachment B: FSS Individual Training and Services Plan (ITSP)</li> <li>Attachment C: FSS Escrow Calculation Account Credit Worksheet</li> <li>Attachment D: MF FSS Reporting Tool (Quarterly)</li> </ul>	Notice	08/26/2016	Not Significant	Pending
H 2016-07 PIH 2016-12	Funding Availability for Tenant-Protection Vouchers for Certain at Risk Households in Low-Vacancy Areas - FY16	Notice	08/18/2016	Not Significant	Pending

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2016-06	Implementation of the Standardized Firm Commitment Templates for Additional Section 220, 221(d)(4), 223(f), 223(a)(7), 231, 241 (a)	Notice	05/25/2016	Not Significant	Pending
2016-05	Revision of Tenant Participation Requirements in accordance with 24 CFR Part 245	Notice	03/31/2016	Not Significant	Pending
2016-04	Home Equity Conversion Mortgage (HECM) Program: Loss Mitigation Guidance for HECMs in Default due to Unpaid Property Charges	Notice	02/5/2016	Not Significant	Pending
2016-03	Home Equity Conversion Mortgage (HECM) Program: Home Equity Conversion Mortgage (HECM) Due and Payable Policies	Notice	02/5/2016	Not Significant	Pending
2016-02	Home Equity Conversion Mortgage (HECM) Program: Non-Borrowing Spouse, Mortgagee Options for Home Equity Conversion  Mortgages (HECMs) with FHA Case Numbers assigned prior to  August 4, 2014	Notice	02/5/2016	Not Significant	Pending
2016-01	Passbook Savings Rate Effective February 1, 2016	Notice	01/19/2016	Not Significant	Pending
2015-14	Cancellation of Materials Release Nos.: 1225d, 1287a, 1311a, and 1338	Notice	12/20/2015	Not Significant	Pending
2015-13	Cancellation of Structural Engineering Bulletin Nos.: 689 Rev. 11, 912 Rev. 9, 1059 Rev. 6, 1074 Rev. 4, 1101 Rev. 6, and 1113 Rev. 4	Notice	12/20/2015	Not Significant	Pending
2015-12	Amendment to the Definition of Tuition	Notice	12/10/2015	Not Significant	Pending
2015-11	Annual Base City High Cost Percentage and High Cost Area Revisions for 2015	Notice	11/18/2015	Not Significant	Pending
2015-10	Guidance for Public Housing Agencies (PHAs) and Owners of Federally-Assisted Housing on Excluding the Use of Arrest Records in Housing Decisions	Notice	11/2/2015	Not Significant	Pending
2015-09	Implementation of Electronic Submission of Davis-Bacon Wage Rate Certifications	Notice	10/5/2015	Not Significant	Pending
2015-08	<u>Underwriter Approval Delegation</u>	Notice	08/12/2015	Not Significant	Pending
2015-07	Funding Availability for Tenant-Protection Vouchers for Certain At- Risk Households in Low-Vacancy Areas - Fiscal Year 2015	Notice	04/23/2015	Not Significant	Pending
2015-06	Program Eligibility in Multifamily Assisted and Insured Housing Programs in Accordance with HUD's Equal Access Rule	Notice	07/13/2015	Not Significant	Pending
2015-05	Guidance for Home Equity Conversion Mortgage (HECM) Program Counselors providing counseling to prospective HECM mortgagors, and their Non-Borrowing Spouses	Notice	07/6/2015	Not Significant	Pending
2015-04	Methodology for Completing a Multifamily Housing Utility Analysis  • Attachment A  • Attachment B	Notice	06/22/2015 (revised 09/9/2015)	Not Significant	Pending

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2015-03	Transferring Budget Authority of a Project-Based Section 8 Housing Assistance Payments Contract under Section 8(bb)(1) of the United States Housing Act of 1937	Notice	04/3/2015	Not Significant	Pending
2015-02	Required Actions for Multifamily Housing Projects Receiving Failing Scores from HUD's Real Estate Assessment Center (REAC)	Notice	03/2/2015	Not Significant	Pending
2015-01	Notice of Program Eligibility for HUD Assisted and Insured Housing Programs for All People Regardless of Sexual Orientation, Gender Identity or Marital Status as Required by HUD's Equal Access Rule	Notice	02/6/2015	Not Significant	Pending
2014-17	Guidance for Home Equity Conversion Mortgage (HECM) Program Counselors in providing counseling to prospective HECM mortgagors, their Non-Borrowing Spouses and Heirs	Notice	12/9/2014	Not Significant	Pending
2014-16	Waiting List Administration	Notice	11/28/2014	Not Significant	Pending
2014-15	Passbook Savings Rate Effective February 1, 2015 and Establishing Future Passbook Savings Rates	Notice	10/31/2014	Not Significant	N/A (superseded by 2016-01)
2014-14	Transferring Budget Authority of a Project-Based Section 8 Housing Assistance Payments Contract under Section 8(bb)(1) of the United States Housing Act of 1937 (Not on HUD's website)	Notice		Not Significant	N/A (superseded by 2015-03)
2014-13	Revisions to Large Loan Risk Mitigation Policies	Notice	09/4/2014	Not Significant	Pending
2014-12	Implementation of Tenant Participation Requirements in accordance with 24 CFR Part 245	Notice	09/4/2014	Not Significant	Pending
2014-11	Extension of Temporary Approval Provisions for the Federal Housing Administration (FHA) Condominium Project Approval Process	Notice	08/29/2014	Not Significant	N/A (expired)
2014-10	Update to Housing Notice 2011-18, Processing Guidance for the Section 202 Supportive Housing for the Elderly and Section 811 Supportive Housing for Persons with Disabilities Programs	Notice	08/20/2014	Not Significant	Pending
H 2014-09- PIH 2014-17	Relocation Requirements under the Rental Assistance Demonstration (RAD) Program, Public Housing in the First Component	Notice	07/14/2014	Not Significant	N/A (superseded by 2016-17)
2014-08	Annual Base City High Cost Percentage and High Cost Area Revisions for 2014	Notice	07/7/2014	Not Significant	N/A (expired 12/31/2014)
2014-07	Funding for Tenant-Protection Vouchers for Certain At-Risk Households in Low-Vacancy Areas - 2014 Appropriations Act	Notice	05/20/2014	Not Significant	Pending
2014-06	Guidance on Nonprofits Assisting Government Entities in Providing Secondary Financing in Conjunction with FHA-Insured Mortgages	Notice	04/09/2014	Not Significant	N/A (superseded by HB 4000.1)
2014-05	Use of the Limited Denial of Participation (LDP)	Notice	03/25/2014	Not Significant	Pending
2014-04	Funding for Tenant-Protection Vouchers for Certain At-Risk Households in Low-Vacancy Areas - Revision	Notice	02/4/2014	Not Significant	Pending

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2014-03	Revisions to Large Loan Risk Mitigation Policies (Not on HUD's website)	Notice		Not Significant	N/A (superseded by 2014-13)
2014-02	Standardized Multifamily FHA Mortgage Insurance Applications	Notice	02/28/2014	Not Significant	Pending
2014-01	HUD Real Estate Owned (REO) Lead Disclosure Requirements	Notice	01/10/2014	Not Significant	Pending
2013-29	Exclusive Listing Period for HUD Real Estate Owned (REO) Properties Marketed as "Insured" or "Insured with Escrow"	Notice	11/20/2013	Not Significant	N/A (superseded by HB 4000.1)
2013-28	Revised Instructions - Hurricane Sandy/Superstorm Response - Expedited Processing for FHA Multifamily Mortgage Insurance Applications	Notice	09/27/2013	Not Significant	Pending
2013-27	Annual Base City High Cost Percentage and High Cost Area Revisions for 2013	Notice	09/9/2013	Not Significant	N/A (expired)
2013-26	Rider to HUD-92323-ORCF, Operator Security Agreement	Notice	09/6/2013	Not Significant	Pending
2013-25	Updated Guidelines for Continuation of Interest Reduction Payments after Refinancing: "Decoupling," as allowed by the National Housing Act, under Section 236(e)(2).	Notice	08/23/2013	Not Significant	Pending
2013-24	Section 811 Project Rental Assistance (PRA) Occupancy Interim Notice	Notice	08/23/2013	Not Significant	Pending
2013-23	Change in Annual Financial Statement (AFS) Submission Requirements for Some Multifamily Housing Projects	Notice	08/8/2013	Not Significant	Pending
2013-22	Back to Work - Extenuating Circumstances (Superseded in part by HUD Handbook 4000.1)	Notice	08/15/2013	Not Significant	Pending
2013-21	Implementation and approval of owner-adopted admissions preferences for individuals or families experiencing homelessness	Notice	07/25/2013	Not Significant	Pending
2013-20	Affirmatively Furthering Fair Housing Demonstration in Baltimore, Maryland, Standard Metropolitan Statistical Area (SMSA) Referred to as Affordable Housing (AH) Demonstration	Notice	07/26/2013	Not Significant	Pending
2013-19	Loan Committees, Hub and National	Notice	06/17/2013	Not Significant	Pending
2013-18	Purchaser Financing and Closing Costs Payable by HUD in Connection with Competitive Sales of HUD-owned Single Family Properties	Notice	06/12/2013	Not Significant	N/A (superseded by HB 4000.1)
2013-17	Updated Requirements for Prepayment and Refinance of Section 202 Direct Loans	Notice	05/30/2013	Not Significant	Pending
2013-16	Exemption of Annual Financial Statement Submission for HUD- Assisted Properties with Section 515 Rural Rental Housing Mortgage Financing	Notice	05/23/2013	Not Significant	Pending
2013-15	HUD Single Family Non-Judicial Foreclosure Statute	Notice	05/14/2013	Not Significant	Pending
2013-14	Lender Delegation of Non-Critical Repair Administration	Notice	04/18/2013	Not Significant	Pending

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2013-13	Extension of Housing Notice 2012-04: Extension of Housing Notice 2011-05 - Policies and Procedures for the Deferred Repayment of Operating Assistance Flexible Subsidy Loans	Notice	04/5/2013	Not Significant	Pending
2013-12	Delegated Processing Procedures	Notice	04/13/2013	Not Significant	Pending
2013-11	HUD Employee Purchases of HUD-owned Single Family Properties	Notice	04/3/2013	Not Significant	Pending
2013-10	Housing Notice Reinstatement - Disallowance of Discounts during Competitive Bid Periods	Notice	04/3/2013	Not Significant	N/A (superseded by HB 4000.1)
2013-09	Housing Notice Reinstatement - Dollar Home Sales to Local Governments Program	Notice	04/3/2013	Not Significant	N/A (superseded by HB 4000.1)
2013-08	Implementation of a 15 Percent Discount to Neighborhood Stabilization Program (NSP) Grantees Purchasing Uninsurable Properties Through HUD's First Look Program	Notice	03/8/2013	Not Significant	Pending
2013-07	Concentration of Principal Risk; Principals with Insured Assets Greater than \$250 Million	Notice	03/8/2013	Not Significant	Pending
2013-06	Enterprise Income Verification (EIV) System	Notice	03/8/2013	Not Significant	Pending
2013-05	Hurricane Sandy/Superstorm Response - Expedited Processing for FHA Multifamily Mortgage Insurance Applications	Notice	02/12/2013	Not Significant	N/A (expired)
2013-04	Fiscal Year 2013 Interest Rate for Section 202 and Section 811 Capital Advance Projects	Notice	02/6/2013	Not Significant	N/A (expired)
2013-03	HUD Office of Multifamily Development Radon Policy	Notice	01/31/2013	Not Significant	Pending
2013-02	Collection Procedures for Delinquent Section 201 Flexible Subsidy Loans	Notice	01/31/2013	Not Significant	Pending
2013-01	Home Equity Conversion Mortgage Program - Consolidation of Pricing Options and Principal Limit Factors for Fixed Interest Rate Mortgages	Notice	01/30/2013	Not Significant	Pending
2012-28	Extension of Housing Notice H 2011-31: Policy for Treatment of Proceeds Resulting from the Sale of FHA-insured or Secretary-Held formerly Insured Multifamily Projects by Nonprofit Owners	Notice	11/21/2012	Not Significant	Pending
2012-27	Revised Requirements for Project Capital Needs Assessments,  Estimated Reserves for Replacements and Remedies for Accessibility  Deficiencies	Notice	11/21/2012	Not Significant	Pending
2012-26	Extension of Housing Notice H 2011-25, Enterprise Income Verification (EIV) & You Brochure - Requirements for Distribution and Use	Notice	11/21/2012	Not Significant	N/A (Expired)
2012-25	Policy for Amended and Restated Use Agreement for Multifamily Projects Subject to the Low-Income Housing Preservation and Resident Homeownership Act of 1990 (LIHPRHA)	Notice	11/21/2012	Not Significant	Pending

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2012-24	Collection Procedures for Delinquent Section 202 Direct Loans	Notice	11/11/2012	Not Significant	Pending
2012-23	Secondary Financing Eligibility Requirements for Internal Revenue Code (IRC) Section 115 Entities	Notice	11/21/2012	Not Significant	Pending
2012-22	Further Encouragement for O/As to Adopt Optional Smoke-Free Housing Policies	Notice	10/26/2012	Not Significant	Pending
2012-21	Implementation of Tenant Participation Requirements in accordance with 24 CFR 245 Subpart B and HUD Handbook 4381.5 REV-2 "The Management Agent Handbook"	Notice	10/17/2012	Not Significant	Pending
2012-20	Underwriting Instructions for Projects Converting Assistance as part of the Rental Assistance Demonstration (RAD) Program	Notice	10/11/2012	Not Significant	Pending
2012-19	Extension of Housing Notice H 10-26, Subordination of Section 202 Direct Loans (Not on HUD's website)	Notice	09/21/2012	Not Significant	N/A (Expired)
2012-18	Extension of Housing Notice 2011-34: Extension of Housing Notice H 2010-26 Subordination of Section 202 Direct Loans	Notice	09/21/2012	Not Significant	Pending
2012-17	Extension of Housing Notice 2011-27: Expansion of Real Estate  Assessment Center Authority to Approve or Deny Requests to Defer  Partial Year Submissions of Annual Financial Statements	Notice	09/14/2012	Not Significant	Pending
2012-16	Extension of Housing Notice H 2011-24: Reissuance of Revised Protocol for Placing a Flag in the Active Partners Performance System (APPS) when a Property Receives a Physical Inspection Score below 60 but Above 30	Notice	09/6/2012	Not Significant	Pending
2012-15	Funding for Tenant-Protection Vouchers for Certain At-Risk Households in Low-Vacancy Areas – Request for Comments	Notice	09/5/2012	Not Significant	Pending
2012-14	Use of "New Regulation" Section 8 Housing Assistance Payments (HAP) Contracts Residual Receipts to Offset Project-Based Section 8 Housing Assistance Payments	Notice	08/3/2012	Not Significant	Pending
2012-13	Environmental Processing Notice for Fiscal Year 2010/2011 Section 202 Supportive Housing for the Elderly and Section 811 Supportive Housing for Persons with Disabilities Award Recipients	Notice	07/12/2012	Not Significant	Pending
2012-12	Extension of Temporary Authority for Multifamily Hubs to Process Waiver Requests Pertaining to the Three-Year Rule for Section 223(f) Refinancing or Acquisition of Affordable Multifamily Rental Housing <sup>1</sup>	Notice	07/3/2012	Not Significant	N/A (expired)
H 2012-11 PIH 2012-28	State Registered Lifetime Sex Offenders in Federally Assisted Housing	Notice	06/11/2012	Not Significant	Pending
2012-10	Guidelines for Assumption, Subordination, or Assignment of Markto-Market (M2M) Loans in Transfer of Physical Assets (TPA) and Refinance Transactions	Notice	05/9/2012	Not Significant	Pending

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2012-09	Supplemental Information to Application for Assistance Regarding Identification of Family Member, Friend or Other Persons or Organization Supportive of a Tenant for Occupancy in HUD Assisted Housing	Notice	05/9/2012	Not Significant	Pending
2012-08	Updated Requirements for Prepayment and Refinance of Section 202 Direct Loans	Notice	05/4/2012	Not Significant	N/A (superseded by 2013-17)
2012-07	Annual Base City High Cost Percentage and High Cost Area Revisions for 2012	Notice	04/24/2012	Not Significant	Pending
2012-06	Notice Requiring Owners with Project-Based Section 8 Rental Assistance Contracts or Section 202 or 811 Project Rental Assistance Contracts or Rental Assistance Payments or Rent Supplement Contracts to Obtain Dun and Bradstreet Number System (DUNS) Numbers and to register in the Central Contractor Registration (CCR)	Notice	04/25/2012	Not Significant	Pending
2012-05	Guidelines on Addressing Infestations in HUD-insured and Assisted Multifamily Housing	Notice	04/23/2012	Not Significant	Pending
2012-04	Extension of Housing Notice H 2011-05, Policies and Procedures for the Deferred Repayment of Operating Assistance Flexible Subsidy Loans	Notice	03/1/2012	Not Significant	Pending (extended by 2013-13)
2012-03	Guidance on Eligibility for Tenant Protection Vouchers Following Certain Housing Conversion Actions	Notice	02/24/2012	Not Significant	N/A (expired)
2012-02	Collection Procedures for Excess Income Receivables and Form HUD-93104, Monthly Report of Excess Income	Notice	02/10/2012	Not Significant	N/A (expired)
2012-01	Multifamily Low Income Housing Tax Credit Pilot Program	Notice	02/3/2012	Not Significant	N/A (expired)
2011-36	Large Loan Risk Mitigation Policies	Notice	12/29/2011	Not Significant	N/A (superseded by 2014-13)
2011-35	Hub and National Loan Committees	Notice	12/29/2011	Not Significant	N/A (expired)
2011-34	Extension of Housing Notice H 2010-26, Subordination of Section 202 Direct Loans	Notice	12/8/2011	Not Significant	Pending (extended by 2012-18)
2011-33	Purchaser Financing and Closing Costs Payable by HUD in Connection with Competitive Sales of HUD-owned Single Family Properties	Notice	11/22/2011	Not Significant	N/A (superseded by HB 4000.1)
2011-32	Collection Procedures for Delinquent Section 202 Direct Loans	Notice	11/22/2011	Not Significant	N/A (expired)
2011-31	Policy for Treatment of Proceeds Resulting from the Sale of FHA- insured or Secretary-held formerly insured Multifamily Projects by Nonprofit Owners	Notice	11/10/2011	Not Significant	Pending (extended by 2012-28)

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2011-30	Use of Reserve for Replacement Accounts in Restructured Mark-to- Market (M2M) Properties	Notice	10/19/2011	Not Significant	Pending
2011-29	Implementation of Tenant Participation Requirements in accordance with 24 CFR 245 Subpart B and HUD Handbook 4381.5 REV-2 "The Management Agent Handbook"	Notice	10/13/2011	Not Significant	N/A (expired)
2011-28	Fiscal Year 2010 Annual Operating Cost Standards – Section 202 Supportive Housing for the Elderly and Section 811 Supportive Housing for Persons with Disabilities Programs	Notice	10/4/2011	Not Significant	N/A (expired)
2011-27	Expansion of Real Estate Assessment Center Authority to Approve or Deny Requests to Defer Partial Year Submissions of Annual Financial Statements	Notice	10/3/2011	Not Significant	N/A (expired)
2011-26	Combined Fiscal Years 2010 and 2011 Policy for Capital Advance Authority Assignments, Instructions and Program Requirements for the Section 202 and Section 811 Capital Advance Programs, Application Processing and Selection Instructions, and Processing Schedule	Notice	09/23/2011	Not Significant	N/A (expired)
2011-25	Enterprise Income Verification (EIV) & You Brochure - Requirements for Distribution and Use	Notice	09/20/2011	Not Significant	N/A (expired)
2011-24	Reissuance of Revised Protocol for Placing a Flag in the Active Partners Performance System (APPS) When a Property Receives a Physical Inspection Score Below 60 but Above 30	Notice	09/13/2011	Not Significant	N/A (expired)
2011-23	Underwriting Policies and Procedures for Commercial Space and Income in HUD-Insured Multifamily Projects	Notice	09/1/2011	Not Significant	N/A (expired)
2011-22	Extension of Housing Notice 2010-17, Revised Procedures for Requesting Inspections from the Real Estate Assessment Center	Notice	08/24/2011	Not Significant	N/A (expired)
2011-21	Enterprise Income Verification (EIV) System	Notice	08/17/2011	Not Significant	N/A (superseded by 2013-06)
2011-20	Guidelines on Bed Bug Control and Prevention in HUD Insured and  Assisted Multifamily Housing  Attachment	Notice	08/16/2011	Not Significant	N/A (superseded by 2012-05)
2011-19	HUD Employee Purchases of HUD-Owned Single Family Properties (Not on HUD's website)	Notice	08/17/2011	Not Significant	N/A (expired)
2011-18	Updated Processing Guidance for the Section 202 Supportive Housing for the Elderly and Section 811 Supportive Housing for Persons with Disabilities Programs	Notice	08/15/2011	Not Significant	Pending (updated by 2014-10)

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2011-17	HUD Amendment to the American Institute of Architects (AIA) Document B108 (formerly B181-1994), Standard Form Agreement Between Owner and Architect for a Federally Funded or Federally Insured Project (Amendment)	Notice	08/15/2011	Not Significant	N/A (expired)
2011-16	Extension of the Dollar Home Sales to Local Governments Program	Notice	08/12/2011	Not Significant	N/A (superseded by HB 4000.1)
2011-15	Disallowance of Discounts during Competitive Bid Periods	Notice	08/09/2011	Not Significant	N/A (superseded by HB 4000.1)
2011-14	Extension of Notice H 2010-13, Overview of Hub and National Loan Committee	Notice	07/22/2011	Not Significant	N/A (expired)
2011-13	Annual Base City High Cost Percentage and High Cost Area Revisions for 2011	Notice	07/22/2011	Not Significant	N/A (expired)
2011-12	Extension of Notice H 2010-11, HUD Multifamily Risk Mitigation Notice	Notice	07/15/2011	Not Significant	N/A (expired)
2011-11	Revisions to Handbook 4350.1, Chapter 6: Conducting Management Reviews Attachment	Notice	06/28/2011	Not Significant	N/A (expired)
2011-10	Requirements for Documenting the Review and Setting of Rents for Commercial Space in HUD Properties at Appropriate Levels as Approved by HUD	Notice	06/22/2011	Not Significant	N/A (expired)
2011-09	Revised Instructions for Preparing American Land Title Association (ALTA)/American Congress on Surveying and Mapping (ACSM) Land Title Survey for HUD Multifamily Housing Programs  • Attachment 1 - HUD Survey Instructions and Report (HUD-92457A-M)  • Attachment 2 - Surveyor's Report (HUD-92457M)	Notice	06/20/2011	Not Significant	N/A (expired)
2011-08	Policy Clarification Regarding Pension Plan Expenses Charged to the Project Operating Account	Notice	02/28/2011	Not Significant	N/A (expired)
2011-07	Subordination, Non-Disturbance and Attornment Agreements	Notice	02/18/2011	Not Significant	N/A (expired)
2011-06	Revision of Mortgagee Letter ML 10-30, Extension of Temporary  Authority for Multifamily Hubs to Process Waiver Requests  Pertaining to the Three-Year Rule for Section 223(f)1	Notice	02/17/2011	Not Significant	N/A (superseded by 2012-12)
2011-05	Policies and Procedures for the Deferred Repayment of Operating  Assistance Flexible Subsidy Loans  Appendix 1 - Checklist for Program Center Review  Appendix 2 - Waiver Request Memorandum  Appendix 3 - Waiver Approval Memorandum	Notice	02/14/2011	Not Significant	N/A (superseded by 2013-17)

Document	Title/Brief Description	Document	Date of Issuance	OMB Significant	Regulatory Task
Number 2011-04	Elimination of Hub and National Loan Committee Reviews for	Type Notice	02/14/2011	<b>Determination</b>	Force Review Pending
2011-04	Section 223(a)(7) Transactions	Notice	02/14/2011	Not Significant	(extended and
	Section 225(a)(7) Transactions				revised by 2011-
					35)
2011-03	Policies and Procedures for the Conversion of Efficiency Units to	Notice	02/1/2011	Not Significant	N/A (superseded
	One-Bedroom Units				by 2013-17)
	Attachment 1 - Project-Based Section 8 HAP Amendment of				
	Renewal Contract				
	• Attachment 2 - S 236 Interest Reduction Program (IRP)				
	OCFO Change Control Form for PAS/LOCCS				
	• Attachment 3 - Owner's Certification As To Compliance				
	With Tenant Comment Procedures In 24 CFR 245				
	• Attachment 4 - Steps for Reconfiguring Section 8 Contracts				
	in Unit Conversions				
	• <u>Attachment 5</u> - Unit Conversion Agreement				
	• <u>Attachment 6</u> - Certification: No Permanent Relocation Of				
	Residents				
2011-02	Revitalization Area Evaluation Criteria - Single Family Property	Notice	01/24/2011	Not Significant	N/A (expired)
	<u>Disposition</u>				
2011-01	Notice Requiring Owners with Project-Based Section 8 Rental	Notice	01/5/2011	Not Significant	N/A (expired)
	Assistance Contracts or Section 202 or 811 Project Rental Assistance				
	Contracts to Obtain Dun and Bradstreet Numbering System (DUNS)				
	Numbers and to register in the Central Contractor Registration (CCR)				
2010.26	Attachment A	37	10/00/0010	NI - G' - 'G'	27/4 / 1 1
2010-26	Subordination of Section 202 Direct Loans	Notice	12/20/2010	Not Significant	N/A (superseded
2010-25	Construction Specifications Institute (CSI), MasterFormat Editions	Notice	12/8/2010	Not Significant	by 2013-17)
2010-23	HUD Single Family Non-Judicial Foreclosure Statute	Notice	11/30/2010	Not Significant  Not Significant	N/A (expired) N/A (superseded
2010-24	HOD Single ramily Non-Judicial Foreclosure Statute	Notice	11/30/2010	Not Significant	by HB 4000.1)
2010-23	Extension of Housing Notice H 09-15, Implementation of the	Notice	11/9/2010	Not Significant	N/A (superseded
2010-23	Violence Against Women and Justice Department Reauthorization	rotice	11/9/2010	110t Significant	by 2017-05)
	Act of 2005 for the Multifamily Project-Based Section 8 Housing				0y 2017 03)
	Assistance Payments Program				
2010-22	Guidelines for Assumption, Subordination, or Assignment of Mark-	Notice	09/30/2010	Not Significant	Pending (updated
	to-Market (M2M) Program Loans in Transfer of Physical Assets			8	and restated by
	(TPA) and Refinance Transactions				2012-10)
2010-21	Optional Smoke-Free Housing Policy Implementation	Notice	09/15/2010	Not Significant	N/A (expired)

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2010-20	Annual Base City High Cost Percentage and High Cost Area Revisions for 2010	Notice	09/2/2010	Not Significant	N/A (expired)
2010-19	Revised Temporary Authority for Multifamily Hubs to Process Waiver Requests Pertaining to the Three-Year Rule for Section 223(f) to Allow for Acquisitions.1	Notice	09/2/2010	Not Significant	N/A (expired)
2010-18	Renewal of Special Authority for Eligibility of Projects for Mortgage Insurance where Construction has Started Originally Established by Mortgagee Letter 2009-26 and Housing Notice 2009-12	Notice	08/30/2010	Not Significant	N/A (expired)
2010-17	Revised Procedures for Requesting Inspections from the Real Estate Assessment Center	Notice	08/23/2010	Not Significant	N/A (expired)
2010-16	Further Policy Guidance to Defer Submission of Final Architectural Plans and Specifications Introduced by Mortgagee Letter 2008-19, Streamlined Processing of Multifamily Mortgage Insurance Applications Involving Low Income Housing Tax Credits	Notice	08/13/2010	Not Significant	N/A (expired)
2010-15	Processing Instructions for Refinancing Cooperative Housing Projects Under Section 207 pursuant to Section 223(f)	Notice	08/11/2010	Not Significant	N/A (expired)
2010-14	Policy and Procedure for Prepayment and Refinancing of Section 202  Projects Funded prior to 1975  • Attachment 1 - Authorities  • Attachment 2 - Calculation of Project Benefits	Notice	07/27/2010	Not Significant	N/A (expired)
2010-13	Overview of Hub and National Loan Committees	Notice	07/19/2010	Not Significant	Pending (extended and revised by 2011- 35)
2010-12	Delegation of Authority to Approve Certain Compliance, Disposition and Enforcement (CDE) Plans	Notice	07/9/2010	Not Significant	N/A (expired)
2010-11	<ul> <li>HUD Multifamily Risk Mitigation</li> <li>Attachment A - Sample Schedule of Real Estate Owned</li> <li>Attachment B - Sample Schedule of Mortgage Debt</li> </ul>	Notice	07/6/2010	Not Significant	N/A (expired)
2010-10	Enterprise Income Verification (EIV) System	Notice	07/1/2010	Not Significant	N/A (superseded by 2013-06)
2010-09	Expansion of Real Estate Assessment Center Authority to Approve or Deny Requests to Defer Partial Year Submissions of Annual Financial Statements	Notice	06/25/2010	Not Significant	N/A (expired)

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2010-08	Implementation of Refinement of Income and Rent Determination Requirements in Public and Assisted Housing Programs: Implementation of the Enterprise Income Verification System - Amendments; Final Rule  • Final Rule 2009	Notice	04/13/2010	Not Significant	N/A (expired)
2010-07	Application for a Social Security Card  Revision to Criterion 4 of the Form HUD 92264-A, "Supplement to Project Analysis"	Notice	03/16/2010	Not Significant	N/A (expired)
2010-06	Hospital Mortgage Insurance: Section 223(f) Refinancing in Conjunction with Section 242 Financing - Amendments to Threshold Criteria	Notice	02/22/2010	Not Significant	N/A (expired)
2010-05	Extension of Housing Notice H 09-08 Temporary Authority for Multifamily Hubs to Process Waiver Requests Pertaining to the Three-Year Rule for Section 223(f)	Notice	02/17/2010	Not Significant	N/A (expired)
2010-04	Revised Protocol for Placing a Flag in the Active Partners Performance System (APPS) When a Property Receives a Physical Inspection Score Below 60 but Above 30  • Attachment 1: Project Owner's Certification That The Physical Condition Of The Project Is In Compliance With The Physical Condition Standards • Attachment 2: Bi-Weekly Re-inspection Report	Notice	01/22/2010	Not Significant	N/A (expired)
2010-03	Fiscal Year 2009 Annual Operating Cost Standards - Section 202 Supportive Housing for the Elderly and Section 811 Supportive Housing for Persons with Disabilities Programs	Notice	01/11/2010	Not Significant	N/A (expired)
2010-02	Enterprise Income Verification (EIV) & You Brochure - Requirements for Distribution and Use	Notice	01/11/2010	Not Significant	N/A (expired)
2010-01	Extension of Authority for Processing Pre-application - Firm Invitation and Firm Commitment Extension Requests	Notice	01/11/2010	Not Significant	N/A (expired)
2009-20	Enterprise Income Verification (EIV) System	Notice	12/7/2009	Not Significant	N/A (superseded by 2013-06)
2009-19	Fiscal Year 2009 Policy for Capital Advance Authority Assignments, Instructions and Program Requirements for the Section 202 and Section 811 Capital Advance Programs, Application Processing and Selection Instructions, and Processing Schedule.	Notice	12/7/2009	Not Significant	N/A (expired)
2009-18	Policy and Procedures on Multifamily Mortgage Insurance Applications Involving Master Lease Structuring to facilitate the use of Tax Credits	Notice	10/19/2009	Not Significant	N/A (expired)

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2009-17	Closing Costs Paid by the U.S. Department of Housing and Urban Development	Notice	10/8/2009	Not Significant	N/A (superseded by 2011-33)
2009-16	Exclusion from Annual Income of Temporary Employment from the U.S. Census Bureau	Notice	10/2/2009	Not Significant	N/A (expired)
2009-15	Implementation of the Violence Against Women and Justice Department Reauthorization Act of 2005 for the Multifamily Project- Based Section 8 Housing Assistance Payments Program	Notice	10/1/2009	Not Significant	N/A (superseded by 2017-05)
2009-14	Multifamily Housing Accelerated Processing Guide: Chapter 9, Environmental Review	Notice	09/18/2009	Not Significant	N/A (expired 9/30/2010)
H 2009-13 PIH 2009-36	Supplemental Information to Application for Assistance Regarding Identification of Family Member, Friend or Other Person or Organization Supportive of a Tenant for Occupancy in HUD Assisted Housing	Notice	09/15/2009	Not Significant	Pending (reinstated and extended by 2012-09)
2009-12	Eligibility of Projects for Mortgage Insurance where Construction has Started	Notice	09/10/2009	Not Significant	N/A (expired)
H 2009-11 PIH 2009-35	State Lifetime Sex Offender Registration	Notice	09/9/2009	Not Significant	N/A (superseded by 2012-11)
2009-10	<ul> <li>Delegated Processing Procedures</li> <li>Appendix 1 - Proposed Delegation Of Processing</li> <li>Appendix 2 - Delegated Processing Agreement</li> <li>Appendix 3 - Certifications</li> </ul>	Notice	08/19/2009	Not Significant	N/A (expired)
2009-09	Housing Tax Credit Coordination Act of 2008	Notice	07/29/2009	Not Significant	N/A (expired)
2009-08	Temporary Authority for Multifamily Hubs to Process Waiver Requests Pertaining to the Three-Year Rule for Section 223(f)	Notice	07/27/2009	Not Significant	N/A (expired)
2009-07	Fiscal Year 2009 Social Security's One-Time Economic Recovery Payments Excluded from Income	Notice	07/27/2009	Not Significant	N/A (expired)
2009-06	Guidelines for Assumption, Subordination, or Assignment of Mark- to-Market (M2M) Program Loans in Transfer of Physical Assets (TPA) and Refinance Transactions	Notice	07/1/2009	Not Significant	N/A (expired)
2009-05	Hospital Mortgage Insurance: Section 223(f) Refinancing in Conjunction with Section 242 Financing	Notice	07/1/2009	Not Significant	N/A (superseded by 2010-06)
2009-04	Closing Costs Paid by the U.S. Department of Housing and Urban Development	Notice	06/09/2009	Not Significan	N/A (superseded by HB 4000.1)
2009-03	Exclusion of Deferred Department of Veterans Affairs Disability Benefits from Annual Income	Notice	05/27/2009	Not Significant	N/A (expired)
2009-02	Green Retrofit Program for Multifamily Housing (GRP)	Notice	05/13/2009	Not Significant	N/A (expired)

Document Number	Title/Brief Description	Document Type	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2009-01	Revitalization Area Evaluation Criteria Single Family Property Disposition	Notice	1/9/2009	Not Significant	N/A (superseded by 2011-02)
2008-11	Cancellations of Structural Engineering Bulletin Nos.	Notice	11/6/2008	Not Significant	N/A (expired)
2008-10	Cancellations of Materials Release Nos.	Notice	11/6/2008	Not Significant	N/A (expired)
2008-09	Accounts Receivable ("AR") Financing Attachments (.zip file)	Notice	11/17/2008	Not Significant	N/A (expired)
2008-08	Fiscal Year 2008 Annual Operating Cost Standards - Section 202 Supportive Housing for the Elderly and Section 811 Supportive Housing for Persons with Disabilities Programs	Notice	10/2/2008	Not Significant	N/A (expired)
2008-07	Implementation of the Violence Against Women and Justice Department Reauthorization Act of 2005 for the Multifamily Project- Based Section 8 Housing Assistance Payments Program	Notice	09/30/2008	Not Significant	N/A (expired)
2008-06	Fiscal Year 2008 Policy for Capital Advance Authority Assignments, Instructions and Program Requirements for the Section 202 and Section 811 Capital Advance Programs, Application Processing and Selection Instructions, and Processing Schedule	Notice	09/23/2008	Not Significant	N/A (expired)
2008-05	Fiscal Year 2008 Economic Stimulus Payments (Tax Rebates) Excluded from Income	Notice	08/18/2008	Not Significant	N/A (expired)
2008-04	Guidelines for Assumption, Subordination, or Assignment of Mark- to-Market (M2M) Program Loans in Transfer of Physical Assets (TPA) and Refinance Transactions	Notice	07/31/2008	Not Significant	N/A (expired)
2008-03	Enterprise Income Verification (EIV) System	Notice	06/25/2008	Not Significant	N/A (superseded by 2013-06)
2008-02	FY 2008 Grant Extension Procedures for Service Coordinator and Congregate Housing Services Program Grantees	Notice	05/12/2008	Not Significant	N/A (expired)
2008-01	Fiscal Year 2008 Interest Rate for Section 202 and Section 811 Capital Advance Projects	Notice	04/29/2008	Not Significant	N/A (expired)

## **Department of Housing and Urban Development**

## Guidance Documents Issued by the Office of Public and Indian Housing Since Jan. 1, 2008

Document Number	Title/Brief Description	Date of Issuance	Document Type	OMB Significant Determination	Regulatory Task Force Review
2017-27	Public Housing Operating Subsidy Eligibility Calculations for Calendar Year (CY) 2018	12/08/2017	Notice	Not Significant	Pending
2017-26	Federal Fiscal Year 2017 Funding Provisions for the Housing Choice Voucher Program – Award of Remaining Set-Aside Funds	12/05/2017	Notice	Not Significant	Pending
2017-25	Application of HUD Notice SD-2017-01 to the Section 184A  Native Hawaiian Housing Loan Guarantee Program and the  Native Hawaiian Housing Block Grant Program for Properties  Located within the Boundaries of the Waikoloa Maneuver Area  Formerly Used Defense Site on the Island of Hawai'i	11/30/2017	Notice	Not Significant	Pending
2017-24	Guidance on Third-Party Agreements Encumbering Public Housing Property	11/29/2017	Notice	Not Significant	Pending
2017-23	<u>Updates to Flat Rent Requirements</u>	11/30/2017	Notice	Not Significant	Pending
2017-22	Guidance on Eligibility for Asset-Repositioning Fee (ARF) when Public Housing Units Are Approved for Demolition, Disposition, or Transitioned to Homeownership	11/08/2017	Notice	Not Significant	Pending
2017-21	Implementation Guidance: Housing Opportunity Through Modernization Act of 2016 (HOTMA) Housing Choice Voucher (HCV) and Project-Based Voucher (PBV) Provisions	10/30/2017	Notice	Not Significant	Pending
2017-20	Housing Opportunity Through Modernization Act of 2016 (HOTMA) - Housing Quality Standards (HQS) Implementation Guidance	10/27/2017	Notice	Not Significant	Pending
2017-19	EXTENSION to Register Interest for HUD-VASH Vouchers	10/26/2017	Notice	Not Significant	Pending
2017-18	Housing Choice Voucher Program - Guidance on  Manufactured Home Space Rentals	09/07/2017	Notice	Not Significant	Pending
2017-17	Registration of Interest for HUD-VASH Vouchers	09/01/2017	Notice	Not Significant	Pending
2017-16	Changes to the Indian Housing Block Grant (IHBG) Formula Regulations	08/17/2017	Notice	Not Significant	Pending
2017-15	Indian Housing Block Grant (IHBG) Formula FCAS Data	08/17/2017	Notice	Not Significant	Pending
2017-14	Indian Housing Block Grant (IHBG) Formula Needs Data	08/17/2017	Notice	Not Significant	Pending
PIH 2017-13 OLHCHH 2017-01	Guidance on HUD's Lead Safe Housing Rule Pertaining to Elevated Blood Lead Levels for the Public Housing, Housing Choice Voucher, and Project-Based Voucher Programs	08/10/2017	Notice	Not Significant	Pending
2017-12	Administrative Guidance for Effective and Mandated Use of the Enterprise Income Verification (EIV) System	08/04/2017	Notice	Not Significant	Pending

Document	Title/Brief Description	Date of	Document	OMB Significant	Regulatory Task	
Number		Issuance	Type	Determination	Force Review	
2017-11	Guidance on Reporting Public Housing Agency Executive	07/18/2017	Notice	Notice Not Significant	Pending	
	Compensation Information for Calendar Year 2016					
2017-10	Implementation of the Federal Fiscal Year (FFY) 2017	06/28/2017	Notice	Not Significant	N/A (expired)	
	<u>Funding Provisions for the Housing Choice Voucher Program</u>					
2017-09	Amendment - Public Housing Operating Subsidy Eligibility	05/31/2017 Notice	Notice	Not Significant	Pending	
	<u>Calculations for Calendar Year 2017</u>					
2017-08	Violence Against Women (VAWA) Reauthorization Act of	05/19/2017	Notice	Not Significant	Pending	
	2013 Guidance					
2017-07	Guidance Related to (1) Eligibility for Potential Shortfall	04/26/2017	Notice	Not Significant	Pending	
	Funding Under the Calendar Year (CY) 2017 Housing					
	Assistance Payments (HAP) Renewal Set-Aside for the					
	Housing Choice Voucher (HCV) Program and (2) CY 2017					
	Administrative Fees					
2017-06	Cash Management Requirements for the Housing Choice	03/23/2017	Notice	Not Significant	Pending	
	Voucher Program					
2017-05	Income exclusion under temporary Census employment and	03/07/2017	Notice	otice Not Significant	Pending	
	Census access					
2017-04	Limitations on Payments to Influence Federal Transactions for	03/03/2017	Notice		Pending	
	PIH Programs and PHA Anti-Lobbying Certification and					
	Disclosure Requirements					
2017-03	HUD Guidance on Instituting and Enforcing Smoke-Free	02/15/2017	Notice	Notice N	Not Significant	Pending
	Public Housing Policies			8	1 31141118	
2017-02	Violence Against Women Act (VAWA) Self-Petitioner	01/19/2017	Notice	Not Significant	Pending	
	Verification Procedures					
2016-23	Requirements for PHAs removing all public housing units and	12/07/2016	Notice	Not Significant	Pending	
	guidance on either the termination of the ACC or the					
	continuation of the public housing program					
2016-22	Environmental Review Requirements for Public Housing	12/05/2016	Notice	Not Significant	Pending	
_010	Agencies	12/06/2010		The Significant	1 chang	
2016-21	Guidance on Automation of Capital Fund Program 5-Year	12/02/2016	Notice	Not Significant	Pending	
2010 21	Action Plans and Budgets in the Activity Planning Module of	12/02/2010		The Significant	1 chang	
	HUD's Energy Performance and Information Center (EPIC)					
2016-20	2 CFR 200.311(c)(1) Disposition Instructions for the Public	11/29/2016	Notice	Not Significant	Pending	
2010 20	Housing Agency (PHA) Retention of Certain Public Housing	11/2//2010	110000	1 tot Significant	1 21101115	
	Real Property (that is no longer used or was never used for					
	public housing dwelling purposes) Free from Public Housing					
	Use Restrictions					
	CSC RESULCTIONS		<u> </u>	J		

Document	Title/Brief Description	Date of	Document	OMB Significant	Regulatory Task			
Number		Issuance	Type	Determination	Force Review			
2016-19	Public Housing Operating Subsidy Eligibility Calculations for	11/29/2016	Notice	Not Significant	Pending			
	Calendar Year (CY) 2017							
2016-18	Guidance on Full Flexibility for Eligible Small PHAs	11/14/2016	Notice	Not Significant	Pending			
PIH 2016-17	Rental Assistance Demonstration (RAD) Notice Regarding	11/10/2016	Notice	Not Significant	Pending			
HSG 2016-17	Fair Housing and Civil Rights Requirements and Relocation							
	Requirements Applicable to RAD First Component – Public							
	<u>Housing Conversions</u>							
2016-16	Public Housing Agency Executive Compensation Collection	11/08/2016	Notice	Not Significant	Pending			
	<u>Calendar Year 2015</u>							
2016-15	Amendment - Public Housing Operating Subsidy Eligibility	10/04/2016	Notice	Not Significant	Pending			
	<u>Calculations for Calendar Year 2015</u>							
2016-14	Guidance on the Public Housing Agency (PHA) salary	10/03/2016	Notice	Not Significant	Pending			
	restriction in HUD's annual appropriations							
2016-13	Guidance on Property and Casualty Insurance Issues	09/20/2016	Notice	Not Significant	Pending			
PIH 2016-12	Funding Availability for Tenant-Protection Vouchers for	08/18/2016	Notice	Not Significant	N/A (expired)			
HSG 2016-07	Certain at Risk Households in Low-Vacancy Areas - FY16							
2016-11	Set-Aside Funding Availability for Project-Basing HUD-	07/01/2016	Notice	Not Significant	Pending			
	VASH Vouchers							
2016-10 Rev1	Public Housing Operating Subsidy Eligibility Calculations for	06/09/2016	Notice	Notice No	6 Notice Not Significant	Pending		
	Calendar Year 2016							
2016-09	Housing Choice Voucher (HCV) Family Moves with	06/06/2016 Notice	06/06/2016   Notice	06/06/2016   Notice	06/06/2016   Notic	06/06/2016   Notice	16 Notice Not Significant	Pending
	Continued Assistance, Family Briefings, and Voucher							
	Suspension							
2016-08	Inventory Management System/PIH Information Center	05/06/2016	Notice	Not Significant	Pending			
	(IMS/PIC) Family Self-Sufficiency (FSS) Reporting and FSS							
• • • • • • • • • • • • • • • • • • • •	Program Portability Provisions	0.5/0.4/5.04.5		27 61 10	- "			
2016-07	Extension - Total Development Costs (TDC) for Affordable	05/04/2016	Notice	Not Significant	Pending			
	Housing under the Native American Housing Assistance and							
• • • • • • • • • • • • • • • • • • • •	Self-Determination Act of 1996 (NAHASDA)	0.4/0.7/2.04.6		27 61 10	- "			
2016-06	Administering the Self-Certification Flexibility when Verifying	04/07/2016	Notice	Not Significant	Pending			
	Community Service and Self-Sufficiency Requirement (CSSR)							
2016.05	Compliance	0.4/0.5/0.01.6	NT	27 . 61 . 10	D 11			
2016-05	Streamlining Administrative Regulations for Programs	04/07/2016	Notice Not Significant	Pending				
2016.04	Administered by Public Housing Agencies	02/10/2015	37	NI . C' . 'C'	NT/A (			
2016-04	Implementation of the Federal Fiscal Year (FFY) 2016	03/10/2016	Notice	Not Significant	N/A (expired)			
	<u>Funding Provisions for the Housing Choice Voucher Program</u>							

Document	Title/Brief Description	Date of	Document	OMB Significant	Regulatory Task			
Number	•	Issuance	Type	Determination	Force Review			
2016-03	Emergency Safety and Security Grants Annual Funding	03/09/2016	Notice	Not Significant	Pending			
	Notification and Application Process			-				
2016-02	Enhanced Voucher Requirements for Over-housed Families	03/04/2016	Notice	Not Significant	Pending			
2016-01	Family Unification Program and Family Self Sufficiency	01/15/2016	Notice	Not Significant	Pending			
	<u>Demonstration</u>							
2015-22	Process for Public Housing Agency Voluntary Transfers and	12/16/2015	Notice	Not Significant	Pending			
	Consolidations of Housing Choice Vouchers, Five-Year							
	Mainstream Vouchers, Project-Based Vouchers and Project-							
	Based Certificates							
	• <u>Attachment 1</u> - Checklist HCV Transfer or							
	Consolidations							
	• Attachment 2 - Additional Questions - Details for HCV							
2015.01	Transfers	10/10/0017	NT	27 - 61 - 10	D 11			
2015-21	Amendment to the Definition of Tuition	12/10/2015	Notice	Not Significant	Pending			
2015-20	Public Housing Operating Subsidy Eligibility Calculations for	12/13/2015	Notice	Not Significant	Pending			
2015 10	Calendar Year 2016	11/02/2015	37	NI (G' 'G'	D 1:			
2015-19	Guidance for Public Housing Agencies (PHAs) and Owners of	11/02/2015	Notice	Notice Not Significant	Not Significant	Pending		
	Federally-Assisted Housing on Excluding the Use of Arrest							
2015-18	Records in Housing Decisions	10/23/2015	NI-4	Net Cienificant	D 1'			
2015-18	Availability of New and Revised Public Housing Agency (PHA) Five-Year and Annual Plan Templates and Other Forms	10/23/2015	Notice	Notice	Notice	Notice	Notice Not Significant	Pending
	<ul> <li><u>HUD-50075-5Y</u></li> <li>HUD-50075-HCV</li> </ul>							
	• HUD-50075-HP							
	• HUD-50075-SM							
	• HUD-50075-ST							
	• HUD-50077-CRT-SM							
	• HUD-50077-ST-HCV-HP							
	• HUD 50077-SL							
	• HUD 50077-CR							
2015-17	Use and Reporting of Administrative Fee Reserves	10/06/2015	Notice	Not Significant	Pending			
2015-16	Financial Reporting Requirements for the Housing Choice	10/01/2015	Notice	Not Significant	Pending			
	Voucher Program Submitted through the Financial Assessment	10/01/2013	10/01/2013   Notice	10/01/2013   Notice	10/01/2013	Thouse Thousant		
	Subsystem for Public Housing and the Voucher Management							
	System							
2015-15	Section 184 Indian Loan Guarantee Program Disaster Policy	09/24/2015	Notice	Not Significant	Pending			

Document	Title/Brief Description	Date of	Document	OMB Significant	Regulatory Task	
Number		Issuance	Type	Determination	Force Review	
2015-14	Guidance on Reporting Public Housing Agency Executive	09/11/2015	Notice	Not Significant	Pending	
	<u>Compensation Information</u>					
	• <u>Attachment</u>					
2015-13	Changes to Flat Rent Requirements FY 2015 Appropriations	09/08/2015	Notice	Not Significant	N/A (superseded	
	<u>Act</u>				by 2017-23)	
2015-12	Administering the Community Service and Self-Sufficiency	08/13/2015	Notice	Not Significant	Pending	
	Requirement (CSSR)					
2015-11	Set-Aside Funding Availability for Project-Basing HUD-	06/26/2015	Notice	Not Significant	Pending	
	VASH Vouchers					
2015-10	Project-Basing HUD-Veterans Affairs Supportive Housing	06/12/2015	Notice	Not Significant	N/A (superseded	
	(VASH) Vouchers				by 2017-21)	
2015-09	Extension Total Development Costs (TDC) for Affordable	06/04/2015	Notice	Not Significant	Pending	
	Housing under the Native American Housing Assistance and			5		
	Self-Determination Act of 1996 (NAHASDA)					
2015-08	Administrative Requirements for Investing Indian Housing	05/08/2015	Notice	Not Significant	Pending	
	Block Grant (IHBG) Funds					
2015-07	Funding Availability for Tenant-Protection Vouchers for	04/23/2015	Notice	5 Notice	Notice Not Significant	Pending
	Certain At-Risk Households in Low-Vacancy Areas - Fiscal			8		
	Year 2015					
2015-06	U.S. Department of Housing and Urban Development (HUD)	04/23/2015	Notice	Notice Not Significant	Not Significant	Pending
2010 00	Privacy Protection Guidance for Third Parties	0 11 2012	1,00100	1 vov 2 igili i oli i	1 511.411.18	
2015-05	Project-Based Voucher (PBV) Guidance	04/01/2015	Notice Not Significant	N/A (superseded		
2010 00	Troject Busen + cuerier (TB+) Guitantee	0 1/ 01/ 2015	1,0000	1 (or significant	by 2017-21)	
2015-04	Expiration of Temporary Compliance Assistance for Public	03/12/2015	Notice	Not Significant	Pending	
2013 01	Housing and Housing Choice Voucher Programs Temporary	03/12/2013	Tiotiee	Notice Not Significant	renaing	
	Compliance Assistance					
2015-03	Implementation of the Federal Fiscal Year (FFY) 2015	02/21/2015	Notice	Not Significant	N/A (expired)	
2013-03	Funding Provisions for the Housing Choice Voucher Program	02/21/2013	rottee	Not Significant	14/11 (expired)	
2015-02	Extension: Administrative Guidance for Effective and	01/09/2015	Notice	Not Significant	N/A (superseded	
2013-02	Mandated Use of the Enterprise Income Verification (EIV)	01/09/2013	Notice	Not Significant	by 2017-12)	
	System				by 2017-12)	
2015-01	Indian Housing Block Grant (IHBG) Program: Guidance and	01/09/2015	Notice	Not Significant	Pending	
	Procedures for Environmental Reviews under Part 50	01/09/2013	Not Significan	Not Significant	Pending	
2014-26	Asset Building and Financial Literacy Resources	10/21/2014	Notice	Not Significant	Pending	
2014-25	Over Subsidization in the Housing Choice Voucher Program	10/21/2014	Notice	Not Significant  Not Significant	Pending	
2014-24	Process for Public Housing Agency Voluntary Transfers and	09/23/2014	Notice	Not Significant	Pending	
	Consolidations of the Public Housing Program					

Document	Title/Brief Description	Date of	Document	OMB Significant	Regulatory Task		
Number		Issuance	Type	Determination	Force Review		
2014-23	Set-Aside Funding Availability for Project-Basing HUD-	09/17/2014	Notice	Not Significant	Pending		
	<u>VASH Vouchers</u>						
2014-22	Section 184 Indian Loan Guarantee Program Processing	09/16/2014	Notice	Not Significant	Pending		
	Guidelines						
2014-21	Depository Agreements for Investing and Administering Indian	09/15/2014	Notice	Not Significant	Pending		
	Housing Block Grant (IHBG) Funds						
2014-20	Program Eligibility Regardless of Sexual Orientation, Gender	08/20/2014	Notice	Not Significant	Pending		
	Identity or Marital Status as Required by HUD's Equal Access						
	Rule						
2014-19	Public Housing Operating Subsidy Eligibility Calculations for	08/19/2014	Notice	Not Significant	Pending		
	Calendar Year 2015						
2014-18	Guidance on On-Site Utility Technologies And the Rate	08/08/2014	Notice	Not Significant	Pending		
	Reduction Incentive in Public Housing						
PIH 2014-17	Relocation Requirements under the Rental Assistance	07/14/2014	Notice	Not Significant	N/A (superseded		
HSG 2014-09	Demonstration (RAD) Program, Public Housing in the First				by 2017-17)		
	Component						
2014-16	Extension Total Development Costs (TDC) for Affordable	06/19/2014	06/19/2014   Notice   Not Signification	Notice	06/19/2014 Notice Not Significant	Not Significant	Pending
	Housing under the Native American Housing Assistance and						
	Self-Determination Act of 1996 (NAHASDA).						
2014-15	Administrative and Planning Expenses in the Indian Housing	06/19/2014	Notice	Notice Not Significant	Pending		
	Block Grant (IHBG) Program						
2014-14	Voluntary conversion assessment for public housing agencies	06/18/2014	06/18/2014 Notice	06/18/2014 Notice Not Significant	Not Significant	Pending	
	(PHAs) with fewer than 250 public housing units						
2014-13	Funding for Tenant-Protection Vouchers for Certain At-Risk	05/20/2014	Notice	Not Significant	Pending		
	Households in Low-Vacancy Areas - 2014 Appropriations Act						
2014-12	Changes to Flat Rent Requirements - 2014 Appropriations Act	05/19/2014	Notice	Not Significant	Pending		
2014-11	Section 184 Indian Loan Guarantee Program Processing	05/09/2014	Notice	Not Significant	Pending		
	Guidelines			Tree significant			
2014-10	Privacy Protection Guidance for Third Parties	04/30/2014	Notice	Not Significant	Pending		
2014-09	Emergency Safety and Security Grants Annual Funding	05/12/2014	Notice	Not Significant	Pending		
	Notification and Application Process						
2014-08	Reinstatement and Revision of Accessibility Requirements for	04/30/2014	Notice	Not Significant	Pending		
	Native American Programs	32011		2.50 2.50			
2014-07	Revision to PIH 2013-16 - Public Housing Operating Subsidy	06/25/2013	Notice	Not Significant	Pending		
201107	Eligibility Calculations for Calendar Year 2014	03/23/2013	1.01100	1 tot bigiiiiidant	1 Unding		
2014-06	Financial Audit Requirements for Tribal Participants in Public	04/16/2016	Notice	Not Significant	Pending		
2011 00	and Indian Housing Programs	0 1/10/2010	110000	1 tot Digitillouit	1 Shame		
	una maiuri mousing mograms		1	1	1		

Document	Title/Brief Description	Date of	Document	OMB Significant	Regulatory Task
Number		Issuance	Type	Determination	Force Review
2014-05	Implementation of the Federal Fiscal Year 2014 Funding	03/18/2014	4 Notice	Notice Not Significant	N/A (expired)
	Provisions for the Housing Choice Voucher Program				
2014-04	Funding for Tenant-Protection Vouchers for Certain At-Risk	02/04/2014	Notice	Not Significant	Pending
	Households in Low-Vacancy Areas - Revision				
2014-03	Set-Aside Funding Availability for Project-Basing HUD-	02/04/2014	Notice	Not Significant	Pending
	VASH Vouchers				
2014-02	Providing Assistance to Non-Low-Income Families under the	01/24/2014	Notice	Not Significant	Pending
	Native American Housing Assistance and Self-Determination				
	Act of 1996 (NAHASDA)				
2014-01	Guidance on Reporting Public Housing Agency Executive	01/09/2014	Notice	Not Significant	Pending
	Compensation Information				
2013-30	Exclusion from Income of Payments under Recent Tribal Trust	12/17/2013	Notice	Not Significant	Pending
	Settlements				
2013-29	Providing Interim Funding to Recipients of Indian Housing	12/17/2013	Notice	Not Significant	Pending
	Block Grants				
2013-28	Guidance on the Use of Outside Sources of Funds in the	12/16/2013	Notice	tice Not Significant	Pending
	Housing Choice Voucher (HCV) Program			Č	
2013-27	Voluntary Relinquishment of Enhanced Voucher Assistance or	12/04/2013	Notice	ice Not Significant	Pending
	Regular Housing Choice Voucher Assistance in Exchange for				
	Project-Based Voucher Assistance in Multifamily Housing				
	Conversion Actions				
2013-26	Extension: Public Housing and Housing Choice Voucher	11/05/2013	Notice N	Notice Not Significant	N/A (expired)
	Programs - Temporary Compliance Assistance				- · · · · ( · · · · · · · · )
2013-25	Notice of Annual Factors for Determining Public Housing	09/27/2013	Notice	Not Significant	N/A (expired)
2013 23	Agency Administrative Fees for the Section 8 Housing Choice	03/27/2013	1,0000	Trot Significant	i wir (empireu)
	Voucher and Moderate Rehabilitation Programs				
2013-24	Revised Eligibility Requirements for Housing Choice Voucher	09/13/2013	Notice	Not Significant	N/A (expired)
2013 21	(HCV) Contract Renewal Set-Aside Funding for Category 1,	05/15/2015	1100100	Notice Not Significant	Twir (expired)
	Shortfall Funds - Notice PIH 2013-12 - Implementation of the				
	Federal Fiscal Year 2013 Funding Provisions for the Housing				
	Choice Voucher Program				
2013-23	Extension: Administrative Guidance for Effective and	08/30/2013	Notice	Not Significant	N/A (expired)
	Mandated Use of the Enterprise Income Verification (EIV)	08/30/2013		1.00 Significant	(onpired)
	System				
2013-22	Micro-Purchase Process for Purchases of Less Than \$5,000 by	08/23/2013	2013 Notice Not Significant	Pending	
2013 22	Indian Housing Block Grant (IHBG) Recipients	00/23/2013	110000	1 tot Digitillouit	1 chang
2013-21	Guidance on the use of Tenant Participation Funds	08/23/2013	Notice	Not Significant	Pending
201J-21	Guidance on the use of Tenant Latticipation Lunds	00/23/2013	1101100	1 tot biginineant	1 chang

Document	Title/Brief Description	Date of	Document	OMB Significant	Regulatory Task	
Number		Issuance	Type	Determination	Force Review	
2013-20	Processing requests for regulatory waivers through appropriate	08/08/2013	Notice	Notice Not Significant	Pending	
	field offices		_			
2013-19	Revised Policies and Procedures for Special Purpose Housing	08/01/2013	Notice	Not Significant	Pending	
	Choice Vouchers for Non-Elderly Disabled Families and Other					
	Special Populations					
2013-18	Revision for Requests for Exception Payment Standards for	08/01/2013	Notice	Not Significant	Pending	
	Persons with Disabilities as a Reasonable Accommodation					
2013-17	Housing Choice Voucher (HCV) Program Review of	07/02/2013	Notice	Not Significant	Pending	
	Existing HQS Requirements and the Use of Photos to Improve					
	HQS oversight					
2013-16	Public Housing Operating Subsidy Eligibility Calculations for	06/25/2013	Notice	Not Significant	Pending	
	Calendar Year 2014					
2013-15	Guidance on housing individuals and families experiencing	06/10/2013	Notice	Not Significant	Pending	
	homelessness through the Public Housing and Housing Choice					
	Voucher programs					
2013-14	Disaster Housing Assistance Program - Sandy (DHAP-Sandy)	06/10/2013	Notice	otice Not Significant	Pending	
	Operating Requirements					
2013-13	Extension: Administrative Guidance for Effective and	06/01/2013	Notice	Not Significant	N/A (expired)	
	Mandated Use of the Enterprise Income Verification (EIV)					
	<u>System</u>					
2013-12	Implementation of the Federal Fiscal Year 2013 Funding	05/23/2013	13 Notice	Notice 1	Not Significant	N/A (expired)
	Provisions for the Housing Choice Voucher Program					
2013-11	Process for Requesting Subsidy Layering Reviews	05/10/2013	Notice	Not Significant	Pending	
2013-10	Emergency Safety and Security Funding as it Relates to the	05/03/2013	Notice	Not Significant	Pending	
	Full-Year Continuing Appropriations Act, 2013 [Public Law		1,00100	1100 218	Tenumg	
	113-6]					
2013-09	Use of Operating Reserves for Capital Improvements	04/24/2013	Notice	Not Significant	Pending	
2013-08	Funding for Tenant-Protection Vouchers for Certain At-Risk	04/12/2013	Notice	Not Significant	Pending	
	Households in Low-Vacancy Areas – Final Implementation				(amended by	
					HSG 2014-04)	
2013-07	Agreements with Responsible Entities and Timing for	03/05/2013	Notice	Not Significant	Pending	
	Environmental Reviews					
2013-06	Radon Information for PIH Programs	02/04/2013	Notice	Not Significant	Pending	
2013-05	Extension Total Development Costs (TDC) for Affordable	01/30/2013	Notice	Not Significant	Pending	
, , , , , , , , , , , , , , , , , , ,	Housing under the Native American Housing Assistance and		113   Notice   Not Significant		rending	
	Self-Determination Act of 1996 (NAHASDA)					
2013-04	Guidance on Verification of Excluded Income	01/28/2013	Notice	Not Significant	Pending	

Document	Title/Brief Description	Date of	Document	OMB Significant	Regulatory Task
Number		Issuance	Type	Determination	Force Review
2013-03	Public Housing and Housing Choice Voucher Programs -	01/22/2013	Notice	Not Significant	N/A (expired)
	Temporary Compliance Assistance				
	• <u>FAQ - 3/1/2013</u>				
2013-02	Baseline Methodology for Moving to Work Public Housing	01/10/2013	Notice	Not Significant	Pending
	Agencies				
2013-01	Section 184 Indian Housing Loan Guarantee Program's	01/09/2013	Notice	Not Significant	Pending
	Maximum Loan Limits Effective January 1, 2013.				
2012-49	Providing Interim Funding in Fiscal Year 2013 to Recipients of	12/12/2012	Notice	Not Significant	Pending
	Indian Housing Block Grants				
2012-48	HUD Funding for Non-Presidentially Declared Natural	11/28/2012	Notice	Not Significant	Pending
	<u>Disasters</u>				
2012-45	Recipient Inspection of Housing Units Assisted Under the	11/02/2012	Notice	Not Significant	Pending
	Native American Housing Assistance and Self-Determination				
	Act of 1996 (NAHASDA)				
2012-44	Section Eight Management Assessment Program Guidance	10/25/2012	Notice	Not Significant	Pending
2012-43	<u>Draft Notice Extending Use of Op Reserves for Cap</u>	10/25/2012	Notice	Notice Not Significant	Pending
	<u>Improvements</u>				
2012-42	Housing Choice Voucher Family Moves with Continued	10/25/2012	Notice	Not Significant	Pending
	Assistance				
2012-41	<u>Processing Information for the Submission of Replacement</u>	09/28/2012	Notice		Pending
	Housing Factor (RHF) Plans				
2012-40	Assisted Living Units in the Housing Choice Voucher (HCV)	09/28/2012	Notice	Not Significant	Pending
	<u>Program</u>				
2012-39	Funding for Tenant-Protection Vouchers for Certain At-Risk	09/10/2012	Notice	Not Significant	N/A (superseded
	Households in Low-Vacancy Areas Request for Comments				by 2013-08)
2012-38	Emergency Safety and Security Funding as it Relates to the	09/07/2012	Notice	Not Significant	Pending
	Full-Year Continuing Appropriations Act, 2012 [Public Law				
	112-36]				
2012-37	Extension Recipient Inspection of Housing Units Assisted	08/26/2012	Notice	Not Significant	N/A (expired)
	under the Native American Housing Assistance and Self				
	Determination Act of 1996 (NAHASDA) and Those Assisted				
	Under the United States Housing Act of 1937.	00/07/00:5		27 61 10	- "
2012-36	SUPPLEMENTAL NOTICE to PIH Notice 2012-16 Request	08/27/2012	Notice	Not Significant	Pending
	for Applications under the Moving to Work Demonstration				
	Program for Fiscal Year 2011				

Document	Title/Brief Description	Date of	Document	OMB Significant	Regulatory Task
Number		Issuance	Type	Determination	Force Review
2012-35	Federal Fiscal Year 2012 Funding Provisions for the Housing	08/21/2012	Notice	Not Significant	N/A (expired)
	Choice Voucher Program Award of Remaining Set-Aside				
	<u>Funds</u>				
2012-34	Waiting List Administration	08/13/2012	Notice	Not Significant	Pending
2012-33	Extension of Notice PIH 2010-51, Over Subsidization in the	08/08/2012	Notice	Not Significant	Pending
	Housing Choice Voucher Program				
2012-32	<u>Rental Assistance Demonstration Final Implementation</u> -	01/12/2017	Notice	Not Significant	Pending
	Revision 3				
2012-31	Assisted housing for persons with disabilities under Olmstead	06/29/2012	Notice	Not Significant	Pending
	implementation efforts to provide community-based options				
	rather than institutional settings				
2012-30	Public Housing Operating Subsidy Eligibility Calculations for	06/22/2012	Notice	Not Significant	Pending
	Calendar Year 2013				
2012-29	Establishing the Passbook Savings Rate	06/21/2012	Notice	Not Significant	Pending
2012-28	State Registered Lifetime Sex Offenders in Federally Assisted	06/11/2012	Notice	Not Significant	Pending
	Housing				
	• <u>Attachment</u>				
2012-27	Calendar Year 2012 \$20 Million Set-Aside for Financial	06/08/2012	Notice	Not Significant	N/A (expired)
	Hardship due to Public Housing Operating Subsidy Allocation				
	Adjustment				
	• Attachment A				
	• Attachment B1				
	• Attachment B2				
2012-26	Extension: Administrative Guidance for Effective and	06/01/2012	Notice	Not Significant	N/A (expired)
	Mandated Use of the Enterprise Income Verification (EIV)				
	<u>System</u>				
2012-25	Non-Smoking Policies in Public Housing	05/29/2012	Notice	Not Significant	Pending
2012-24	Rent to Owners in subsidized projects under the Housing	05/22/2012	Notice	Not Significant	Pending
	Choice Voucher (HCV) program				
2012-23	Line of Credit Control System/Voice Response System	05/21/2012	Notice	Not Significant	Pending
	(LOCCS/VRS) for the Indian Housing Block Grant Program				_
2012-22	Supplemental Information to Application for Assistance	05/09/2012	Notice	Not Significant	Pending
	Regarding Identification of Family Member, Friend or Other				
	Persons or Organization Supportive of a Tenant for Occupancy				
	in HUD Assisted Housing				

Document	Title/Brief Description	Date of	Document	OMB Significant	Regulatory Task	
Number		Issuance	Type	Determination	Force Review	
2012-21	Financial Reporting Requirements for the Housing Choice	05/10/2012	Notice	Notice Not Significant	Pending	
	Voucher Program Submitted through the Financial Assessment					
	Subsystemfor Public Housing and the Voucher Management					
	<u>System</u>					
2012-20	Revocation of Notice PIH 2012-19 (Implementation of	05/02/2012	Notice	Not Significant	Pending	
	Funding for Tenant-Protection Vouchers for Certain At-Risk					
	Households in Low-Vacancy Areas)					
2012-19	Implementation of Funding for Tenant-Protection Vouchers for	03/16/2012	Notice	Not Significant	N/A (revoked by	
	Certain At-Risk Households in Low-Vacancy Areas				2012-20)	
2012-18	Rental Assistance Demonstration Partial Implementation and	03/08/2012	Notice	Not Significant	Pending	
	Request for Comments					
2012-17	Guidelines on Bedbug Control and Prevention in Public	02/28/2012	Notice	e Not Significant	Pending	
	Housing					
2012-16	Request for Applications under the Moving to Work	02/27/2012	Notice	tice Not Significant	N/A (expired)	
	Demonstration Program for Fiscal Year 2011				<u> </u>	
2012-15	Streamlining Administrative Practices in the Housing Choice	02/27/2012	Notice	Not Significant	Pending	
	Voucher Program					
2012-14	Guidance on Public Housing salary restrictions in HUD's	02/24/2012	Notice		Pending	
	Federal Fiscal Year (FFY) 2012 Appropriations Act (P.L. 112-					
2012 12	55)	00/00/00/10				
2012-13	Extension - Administering the Community Service and Self-	02/22/2012	Notice	Notice Not Significant	Pending	
2012 12	Sufficiency Requirement (CSSR)	02/22/2012	NT /*	N . C: . C	D 1'	
2012-12	Indian Housing Plan/Annual Performance Report Form Form	02/22/2012	Notice	otice Not Significant	Pending	
2012 11	HUD-52737	02/15/2012	NT.4	Ni 4 Ci ani Canad	D 1'	
2012-11	Process for Public Housing Agency Voluntary Transfers and	02/15/2012	Notice	Not Significant	Pending	
	Consolidations of Housing Choice Vouchers, Five-Year Mainstream Vouchers, Project-Based Vouchers and Project-					
	Based Certificates					
2012-10	Verification of Social Security Numbers (SSNs), Social	02/14/2012	Notice	Not Significant	Pending	
2012-10	Security (SS) and Supplemental Security Income (SSI)	02/14/2012	Notice	Not Significant	Pending	
	Benefits; and Effective Use of the Enterprise Income					
	Verification (EIV) System's Identity Verification Report					
2012-09	Implementation of the Federal Fiscal Year 2012 Funding	02/08/2012	Notice	Not Significant	N/A (expired)	
2012-09	Provisions for the Housing Choice Voucher Program	02/00/2012	02/08/2012   Notice	02/06/2012   Notice   Not Significant	110t Significant	N/A (expired)
2012-08	Guidance for Obtaining HUD Consent for Takings of Public	02/03/2012	Notice	Not Significant	Pending	
2012-00	Housing Property by Eminent Domain	02/03/2012	TTOLICE	110t Significant	1 chang	
	110doing 1 topetty by Linnent Dollani	<u> </u>	1			

Document	Title/Brief Description	Date of	Document	OMB Significant	Regulatory Task
Number		Issuance	Type	Determination	Force Review
2012-07	Demolition/disposition of public housing and associated	02/02/2012	Notice	Not Significant	Pending
	requirements for PHA Plans, resident consultation, Section 3				
	and application processing				
2012-06	Recapture Provisions for the Native American Housing	01/31/2012	Notice	Not Significant	Pending
	Assistance and Self-Determination Act of 1996 (NAHASDA)				
	Funds Authorized under the American Recovery and				
	Reinvestment Act of 2009				
2012-05	Implementation of Statutory Change to the Native American	01/31/2012	Notice	Not Significant	Pending
	Housing Assistance and Self-Determination Act of 1996				
	(NAHASDA) related to Income				
2012-04	Effective Use of the Enterprise Income Verification (EIV)	01/1/2012	Notice	Not Significant	Pending
	System's Deceased Tenants Report to Reduce Subsidy Payment				
	<u>&amp; Administrative Errors</u>				
2012-03	Housing Choice Voucher Homeownership Option 10 Year	01/27/2012	Notice	Not Significant	Pending
	Asset Exclusion				
2012-02	Guidance on Public Housing Operating Funds	01/20/2012	Notice	Not Significant	Pending
2012-01	Income Exclusion of Kinship, Kin-GAP and Other	01/06/2012	Notice	otice Not Significant	Pending
	Guardianship Care Payments				
2011-69	Prohibition on Exceeding Statutory Limitation of the Number	12/27/2011	Notice	Not Significant	Pending
	of Public Housing Units				
2011-68	Extension of Notice 2010-49: Protecting Tenants at	12/16/2011	Notice	Notice Not Significant	Pending
	<u>Foreclosure Act – Guidance on New Tenant Protections</u>				
2011-67	Implementation of New Cash Management Requirements for	12/09/2011	Notice	otice Not Significant	Pending
	the Housing Choice Voucher Program				
2011-66	Terminal Guidance on Disaster Housing Assistance Program -	12/07/2011	Notice	Not Significant	Pending
	Ike (DHAP-Ike) and Extension Operating Requirements				
2011-65	Timely Reporting Requirements of the Family Report (form	11/30/2011	Notice	Not Significant	Pending
	HUD-50058 and form HUD- 50058 MTW) into the Public and				
	Indian Housing Information Center				
2011-64	Dun and Bradstreet Universal Numbering System (DUNS)	11/30/2011	Notice	Not Significant	Pending
	Requirement				
2011-63	ExtensionTotal Development Costs (TDC) for Affordable	11/02/2011	Notice	Not Significant	Pending
	Housing under the Native American Housing Assistance and				
	Self-Determination Act of 1996 (NAHASDA).				
2011-62	Extension of Cost-Test and Market Analyses Guidelines for the	11/02/2011	Notice	Notice Not Significant	Pending
	Voluntary Conversion of Public Housing Units Pursuant to 24				
	CFR Part 972				

Document	Title/Brief Description	Date of	Document	OMB Significant	Regulatory Task		
Number		Issuance	Type	Determination	Force Review		
2011-61	ExtensionGuidance on requirement for PHAs to record	11/01/2011	Notice	ce Not Significant	Pending		
	current Declaration of Trusts (DOTs) against all public housing						
	property and guidance on adding and removing public housing						
	units and other property from the Annual Contributions						
	Contract (ACC).						
2011-60	<u>Dun and Bradstreet Universal Numbering System (DUNS)</u>	10/28/2011	Notice	Not Significant	Pending		
	<u>requirement</u>						
2011-59	Reporting of Administrative Fee Reserves	10/27/2011	Notice	Not Significant	Pending		
2011-58	ExtensionCertification of accuracy of data in the Inventory	10/24/2011	Notice	Not Significant	Pending		
	Management/Public Housing Information Center System used						
	to calculate the Capital Fund formula allocation						
2011-57	Instructions for Public Housing Agency on Fiscal Year End	10/06/2011	Notice	Not Significant	Pending		
	<u>Changes</u>						
2011-56	Emergency Safety and Security Funding as it Relates to the	10/04/2011	Notice	Not Significant	Pending		
	Department of Defense and Full-Year Continuing						
	Appropriations Act, 2011 [Public Law 112-10]						
2011-55	Public Housing Operating Subsidy Calculations for Calendar	09/26/2011	Notice	Not Significant	N/A (expired)		
	<u>Year 2012</u>						
	• <u>Attachment</u>						
2011-54	Guidance on the Project-Based Voucher Program	09/20/2011	Notice	otice Not Significant	N/A (superseded		
					by 2017-21)		
2011-53	Reporting and Portability Requirements for the HUD-Veterans	09/20/2011 Notice	09/20/2011 Notice	09/20/2011 Notice	09/20/2011 Notice Not	09/20/2011 Notice Not Significant	Pending
	Affairs Supportive Housing (VASH) Program						
2011-52	Reporting, Turnover, and Other Requirements for the Family	09/20/2011	Notice	Not Significant	Pending		
	<u>Unification Program</u>						
PIH 2011-51	Promoting Partnerships to Utilize Housing as a Platform for	09/20/2011	Notice	Not Significant	Pending		
CPD 2011-09	Improving Quality of Life						
2011-50	Project-Basing HUD-Veterans Affairs Supportive Housing	09/15/2011	Notice	Not Significant	N/A (superseded		
	Vouchers				by 2015-10)		
2011-49	Extension – Recipient Inspection of Housing Units Assisted	08/26/2011	Notice	Not Significant	N/A (expired)		
	under the Native American Housing Assistance and Self						
	Determination Act of 1996 (NAHASDA) and Those Assisted						
	Under the United States Housing Act of 1937						
2011-48	Guidance on Reporting Public Housing Agency Executive	08/26/2011	Notice	Not Significant	Pending (partially		
	Compensation Information and Conducting Comparability				superseded by		
	Analysis				2014-01)		
	Attachment				ĺ		

Document	Title/Brief Description	Date of	Document	OMB Significant	Regulatory Task
Number		Issuance	Type	Determination	Force Review
2011-47	Transactions between Public Housing Agencies and their Related Affiliates and Instrumentalities	08/17/2011	Notice	Not Significant	Pending
2011-46	PHA Determinations of Rent Reasonableness in the Housing Choice Voucher (HCV) Program—Replacement of PIH Notices 2009-51 and 2010-18	08/17/2011	Notice	Not Significant	Pending
2011-45	Parameters for Local, Non-Traditional Activities under the Moving to Work Demonstration Program	08/15/2011	Notice	Not Significant	Pending
PIH 2011-44 OHHLHC 2011-01	Guidance on EPA's Lead-Based Paint Renovation, Repair and Painting (RRP) Rule, HUD's Lead Safe Housing Rule, and the EPA-HUD Lead Disclosure Rule	07/29/2011	Notice	Not Significant	Pending
2011-43	Extension Administrative Requirements for Investing Indian Housing Block Grant (IHBG) Funds	07/21/2011	Notice	Not Significant	N/A (replaced by 2015-08)
2011-42	Depository Agreements for Recipients of the Indian Housing Block Grant (IHBG) Program	07/21/2011	Notice	Not Significant	Pending
2011-41	Extension Demonstration Program - Self-Determined Housing Activities for Tribal Governments	07/21/2011	Notice	Not Significant	Pending
2011-40	Extension Limiting Housing to Indian Families or Tribal Members when using Indian Housing Block Grant (IHBG) funds	07/21/2011	Notice	Not Significant	Pending
2011-39	Accessibility Requirements for Native American Programs: Section 504 of the Rehabilitation Act of 1973; Americans with Disabilities Act of 1990; Architectural Barriers Act of 1968; and Fair Housing Amendments Act of 1988.	07/21/2011	Notice	Not Significant	Pending
2011-38	Public Housing Development Cost Limits	07/20/2011	Notice	Not Significant	Pending
2011-37	Extension: Information and Procedures for Implementation of Capital Funds Recovery Competition Grants	07/13/2011	Notice	Not Significant	Pending
2011-36	Guidance on Energy Performance Contracts	07/08/2011	Notice	Not Significant	Pending
2011-35	Extension: Consolidated Guidance on Disaster Housing Assistance Program - Ike (DHAP-Ike) and Extension Operating Requirements	06/30/2011	Notice	Not Significant	N/A (superseded by 2011-66)
2011-34	Extension - Continuation of Disaster Voucher Program (DVP) Housing Assistance Payments	06/28/2011	Notice	Not Significant	Pending
2011-33	Use of Work Preferences as a Public Housing Waiting List  Management Tool and as a Lease Provision for Certain Public  Housing Buildings	06/24/2011	Notice	Not Significant	Pending

Document	Title/Brief Description	Date of	Document	OMB Significant	Regulatory Task
Number		Issuance	Type	Determination	Force Review
2011-32	Policies and Procedures for Special Purpose Housing Choice	06/14/2011	Notice	otice Not Significant	N/A (superseded by 2013-19)
	Vouchers for Non-Elderly Disabled Families and Other Special				
	<u>Populations</u>				
PIH 2011-31	Guidance on non-discrimination and equal opportunity	06/13/2011	Notice	Not Significant	Pending
FHEO 2011-1	requirements for PHAs				
2011-30	PHA Mortgaged Projects: Procedures for Section 30 Mortgage	06/11/2011	Notice	Not Significant	Pending
	Transactions				
	• Attachment				
2011-29	HQS Inspections for the Housing Choice Voucher Program and	06/03/2011	Notice	Not Significant	Pending
	Guidance Related to Electrical Outlets				
2011-28	Cost- Savings Measures in the Housing Choice Voucher	05/27/2011	Notice	Not Significant	Pending
	(HCV) Program				
2011-27	Implementation of the Federal Fiscal Year 2011 Funding	06/02/2011	Notice	Not Significant	N/A (expired)
	Provisions for the Housing Choice Voucher Program				
2011-26	ExtensionEstablishing a Micro Purchase Process for	05/25/2011	Notice	Not Significant	N/A (superseded by 2013-22)
	Purchases Less Than \$5,000 for Indian Housing Block Grant				
	(IHBG) Recipients				
2011-25	Extension: Administrative Guidance for Effective and	05/30/2011	Notice	Not Significant	N/A (expired)
	Mandated Use of the Enterprise Income Verification (EIV)				
	System				
2011-24	Capital Fund Program Awards	05/10/2011	Notice	Not Significant	Pending
2011-23	Indian Housing Plan/Annual Performance Report Form - Form	04/28/2011	/28/2011 Notice	4/28/2011 Notice Not Significant	Pending (extended by
	<u>HUD-52737</u>				
	• Attachment				2012-12)
2011-22	Promotion of Integrated Pest Management (IPM) as an	04/26/2011	Notice	Not Significant	Pending
	environmentally-sound, economical and effective means to				
	address a major resident concern				
2011-21	Line of Credit Control System/Voice Response System	04/22/2011	Notice	Not Significant	N/A (replaced by
	(LOCCS/VRS) for the Indian Housing Block Grant Program				2012-23)
	• Attachment 1				
	• Attachment 2				
	• Attachment 3				
	• Attachment 5				
	• Attachment 6				
	• Attachment 7				
2011 20	• Attachment 8	0.4/0.0/2.01	77	37 . 61 . 16	27/4 (
2011-20	Extension of Notice PIH 2008-12, Enhanced Voucher	04/22/2011	Notice	Not Significant	N/A (expired)
	Requirements for Over-housed Families				

Document	Title/Brief Description	Date of	Document	OMB Significant	Regulatory Task
Number		Issuance	Type	Determination	Force Review
2011-19	Extension of Notice PIH 2010-11, Requests for Exception	04/22/2011	Notice	ce Not Significant	N/A (superseded
	Payment Standards for Persons with Disabilities as a				by 2013-18)
	Reasonable Accommodation				
2011-18	Asset-Repositioning Fee	04/12/2011	Notice	Not Significant	N/A (superseded
					by 2017-22)
2011-17	Extension of Notice PIH 2010-08, Renewal of Project-Based	03/31/2011	Notice	Not Significant	Pending
	Certificate Housing Assistance Payments Contracts				
2011-16	Public Housing Operating Subsidy Calculations for Calendar	03/18/2011	Notice	Not Significant	N/A (expired)
	<u>Year 2011</u>				
2011-15	Implementation of Statutory Change to the Native American	03/18/2011	Notice	Not Significant	Pending
	Housing Assistance and Self-Determination Act of 1996				(extended by
	(NAHASDA) related to Income				2012-05)
2011-14	Guidelines for Undertaking Financing Unsecured by Public	02/24/2011	Notice	Not Significant	N/A (expired)
	Housing Assets				
2011-13	Implementation of the Public Housing Assessment System	02/22/2011	Notice	Not Significant	N/A (expired)
	(PHAS) Interim Rule				
2011-12	Reissuance of PIH Notice 2009-31 - PIH Implementation	02/17/2011	Notice	Not Significant	Pending
	Guidance for the Buy American Requirement of the American				
	Recovery and Reinvestment Act of 2009 including Process for				
	Applying Exceptions				
2011-11	Extension - Administering the Community Service and Self-	02/11/2011	Notice	Notice Not Significant	Pending
	Sufficiency Requirement (CSSR)				(extended by
					2012-13)
2011-10	Appeals under the Operating Fund Program for Calendar Year	02/11/201	Notice	ce Not Significant	N/A (expired)
	<u>2011</u>				
2011-09	Recapture Provisions for Native American Housing Block	02/08/2011	Notice	Not Significant	Pending
	Grant (NAHBG) Funds Authorized under the American				(extended by
	Recovery and Reinvestment Act of 2009				2012-06)
2011-08	ExtensionGuidance for Obtaining HUD Consent for Takings	01/28/2011	Notice	Not Significant	N/A (expired)
	of Public Housing Property by Eminent Domain				
2011-07	Guidance on IMS/PIC Development Sub-Module Reporting	01/28/2011	Notice	Not Significant	N/A (expired)
	and Validation				
2011-06	Native American Housing Assistance and Self-Determination	01/27/2011	Notice	Not Significant	N/A (expired)
	Act (NAHASDA) Interim Funding for Tribes or Tribally				
	Designated Housing Entities (TDHE) in Fiscal Year (FY) 2011				
2011-05	Amendment to PIH Notice 2010-40 on Set-Aside Funding	01/27/2011	Notice	Notice Not Significant	N/A (expired)
	Availability for Project-Basing HUD-Veterans Affairs				
	Supportive Housing Vouchers				
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Document	Title/Brief Description	Date of	Document	OMB Significant	Regulatory Task
Number		Issuance	Type	Determination	Force Review
2011-04	Reissuance of PIH Notice 2009-12 - Information and	01/21/2011	Notice	Not Significant	N/A (expired)
	Procedures for Processing American Recovery and				
	Reinvestment Act Capital Fund Formula Grants				
2011-03	Housing Choice Voucher Family Moves with Continued	01/19/2011	Notice	Not Significant	N/A (expired)
	Assistance				
2011-02	Extension: Guidance - Verification of Social Security Numbers	01/12/2011	Notice	Not Significant	N/A (expired)
	(SSNs), Social Security (SS) and Supplemental Security				
	Income (SSI) Benefits				
2011-01	Rent to Owners in subsidized projects under the Housing	01/12/2011	Notice	Not Significant	N/A (superseded
	Choice Voucher (HCV) program				by 2012-24)
2010-51	Over Subsidization in the Housing Choice Voucher Program	01/01/2011	Notice	Not Significant	Pending
					(extended by
2010 50	December 11 - Call Date with 1 - White at the (EIV)	01/01/2011	Notice	N. 4 Ci if	2012-33)
2010-50	Effective Use of the Enterprise Income Verification (EIV) System's Deceased Tenants Report to Reduce Subsidy Payment	01/01/2011	Notice	Not Significant	N/A (superseded by 2012-04)
	& Administrative Errors				by 2012-04)
2010-49	Protecting Tenants at Foreclosure Act - Guidance on New	12/28/2010	Notice	Not Significant	Pending
2010-47	Tenant Protections	12/20/2010	Notice	Not Significant	(reinstated by
	Tenant Protections				2011-68)
2010-48	Extension Cost-Test and Market Analyses Guidelines for the	10/01/2010	Notice	Not Significant	N/A (superseded
	Voluntary Conversion of Public Housing Units Pursuant to 24	10/01/2010		8	by 2011-62)
	CFR Part 972				,
2010-47	Total Development Costs (TDC) for Affordable Housing under	11/19/2010	Notice	Not Significant	Pending
	the Native American Housing Assistance and Self-			8	(extended by
	Determination Act of 1996 (NAHASDA)				2011-63)
2010-46	Performance of Physical Needs Assessments by Public	11/10/2010	Notice	Not Significant	N/A (expired)
	Housing Authorities				
2010-45	Financial Reporting Requirements for the Housing Choice	10/29/2010	Notice	Not Significant	Pending
	Voucher Program Submitted through the Financial Assessment				
	Subsystem for Public Housing and the Voucher Management				
	System.				
2010-44	Revision and Extension of Guidance on requirement for PHAs	10/20/2010	Notice	Not Significant	N/A (superseded
	to record current Declaration of Trusts (DOTs) against all				by 2011-61)
	public housing property and guidance on adding and removing				
	public housing units and other property from the Annual				
	Contributions Contract (ACC)				

Document	Title/Brief Description	Date of	Document	OMB Significant	Regulatory Task
Number		Issuance	Type	Determination	Force Review
2010-43	Continuation of Disaster Voucher Program (DVP) Housing Assistance Payments	10/19/2010	Notice	Not Significant	Pending (extended by 2011-34)
2010-42	Certification of accuracy of data in the Inventory  Management/Public Housing Information Center System used to calculate the Capital Fund formula allocation	10/13/2010	Notice	Not Significant	Pending (extended by 2011-58)
2010-41	Using Energy Star to Promote Energy Efficiency in Public Housing	10/12/2010	Notice	Not Significant	N/A (expired)
2010-40	Set-Aside Funding Availability for Project-Basing HUD- Veterans Affairs Supportive Housing Vouchers	09/28/2010	Notice	Not Significant	N/A (expired)
2010-39	Process for Public Housing Agency Voluntary Transfers of Housing Choice Vouchers, Project-Based Vouchers and Project-Based Certificates	09/28/2010	Notice	Not Significant	N/A (expired)
2010-38	Income exclusion under temporary employment by U.S. Census Bureau	09/22/2010	Notice	Not Significant	N/A (expired)
2010-37	Operating Fund Program: Guidance on Demonstration of Successful Conversion to Asset Management to Discontinue the Reduction of Operating Subsidy, Year 5 Applications	09/07/2010	Notice	Not Significant	N/A (expired)
2010-36	Extension - Recipient Inspection of Housing Units Assisted under the Native American Housing Assistance and Self Determination Act of 1996 (NAHASDA) and Those Assisted Under the United States Housing Act of 1937	08/31/2010	Notice	Not Significant	N/A (expired)
2010-35	Demonstration Program - Self-Determined Housing Activities for Tribal Governments	08/17/2010	Notice	Not Significant	Pending (extended by 2011-41)
2010-34	Information and Procedures for Implementation of Capital Funds Recovery Competition Grants	08/10/2010	Notice	Not Significant	Pending (extended by 2011-37)
2010-33	Reinstatement - PIH Notice 2009-6 (TDHEs) - Administrative Requirements for Investing Indian Housing Block Grant (IHBG) Funds	08/06/2010	Notice	Not Significant	N/A (replaced by 2015-08)
2010-32	Limiting Housing to Indian Families or Tribal Members when using Indian Housing Block Grant (IHBG) funds	08/06/2010	Notice	Not Significant	Pending (extended by 2011-40)
2010-31	Reinstatement - PIH Notice 2009-7 (TDHEs) - Depository Agreements for Recipients of the Indian Housing Block Grant (IHBG) Program	08/06/2010	Notice	Not Significant	Pending (extended by 2011-42)

Document	Title/Brief Description	Date of	Document	OMB Significant	Regulatory Task
Number		Issuance	Type	Determination	Force Review
2010-30	<u>Transactions between Public Housing Agencies and their</u>	08/02/2010	Notice	Not Significant	N/A (expired)
	Related Affiliates and Instrumentalities				
2010-29	Request for Applications under the Moving to Work	07/30/2010	Notice	Not Significant	N/A (expired)
	Demonstration Program				
	<u>MTW Optional Eligibility Worksheet</u>				
2010-28	Extension of Notice PIH 2009-23 - Requirement for	07/30/2010	Notice	Not Significant	N/A (expired)
	Designation of Public Housing Projects				
2010-27	Reinstatement of PIH Notice 2009-05, Accessibility	08/27/2010	Notice	Not Significant	Pending
	Requirements for Native American Programs: Section 504 of				(extended by
	the Rehabilitation Act of 1973; Americans with Disabilities				2011-39)
	Act of 1990; Architectural Barriers Act of 1968; and Fair				
	Housing Amendments Act of 1988				
2010-26	Non-Discrimination and Accessibility for Persons with	08/26/2010	Notice	Not Significant	N/A (expired)
	<u>Disabilities</u>				
2010-25	Timely Reporting Requirements of the Family Report (form	08/07/2010	Notice	Not Significant	N/A (superseded by 2011-65)
	HUD-50058 and form HUD- 50058 MTW) into the Public and				
	Indian Housing Information Center				
2010-24	Emergency Safety and Security Funding as it Relates to the	06/28/2010	Notice	Not Significant	N/A (expired)
	Omnibus Appropriations Act, 2009 [Public Law 111-8] and the				
	Consolidated Appropriations Act, 2010 [Public Law 111-117]				
2010-23	Project-Basing HUD-Veterans Affairs Supportive Housing	06/25/2010	Notice	Not Significant	N/A (restated by
	Vouchers				2011-50)
2010-22	Consolidated Guidance on Disaster Housing Assistance	06/17/2010	Notice	Not Significant	N/A (superseded
	Program - Ike (DHAP-Ike) and Extension Operating				by 2011-66)
	Requirements				
2010-21	Processing Information for the Submission of Replacement	05/24/2010	Notice	Not Significant	N/A (expired)
	Housing Factor (RHF) Plans				
	• Attachment				
2010-20	Public Housing Development Cost Limits	05/24/2010	Notice	Not Significant	N/A (expired)
	<ul> <li>TDC Housing Cap Limits for FY 2010</li> </ul>				
2010-19	Administrative Guidance for Effective and Mandated Use of	05/17/2010	Notice	Not Significant	N/A (superseded
	the Enterprise Income Verification (EIV) System				by 2017-12)
	What You Should Know About EIV Guide (with				
	signature block)				
	What You Should Know About EIV Guide (without)				
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Document	Title/Brief Description	Date of	Document	OMB Significant	Regulatory Task
Number		Issuance	Type	Determination	Force Review
2010-18	Revision to HUD Notice PIH 2009-51 PHA Determinations of	05/10/2010	Notice	Not Significant	N/A (superseded
	Rent Reasonableness in the Housing Choice Voucher (HCV)				by 2011-46)
	<u>Program - Comparable Unassisted Units in the Premises</u>				
2010-17	Extension-Establishing a Micro Purchase Process for Purchases	05/07/2010	Notice	Not Significant	N/A (superseded
	Less Than \$5,000 for Indian Housing Block Grant (IHBG)				by 2013-22)
	Recipients		_		
2010-16	Voucher Management System Enhancements and Reporting	05/06/2010	Notice	Not Significant	N/A (expired)
	Requirements				
2010-15	U.S. Department of Housing and Urban Development (HUD)	05/06/2010	Notice	Not Significant	N/A (expired)
	Privacy Protection Guidance for Third Parties				
2010-14	<b>HUD Funding for Non-Presidentially Declared Natural</b>	04/28/2010	Notice	Not Significant	N/A (expired)
	<u>Disasters</u>				
2010-13	Reinstatement and Extension of Notice PIH 2008-12,	04/19/2010	Notice	Not Significant	N/A (expired)
	Enhanced Voucher Requirements for Over-housed Families				
2010-12	Reporting Requirements for the HUD-Veterans Affairs	04/13/2010	Notice	Not Significant	N/A (revised by
	Supportive Housing Program				2011-53)
	• <u>Attachment</u>				
2010-11	Requests for Exception Payment Standards for Persons with	04/13/2010	Notice	Not Significant	N/A (superseded
	<u>Disabilities as a Reasonable Accommodation</u>				by 2013-18)
2010-10	HQS Inspections for the Housing Choice Voucher Program and	03/31/2010	Notice	Notice Not Significant	N/A (expired)
	Guidance Related to Electrical Outlets				
2010-09	Effective Use of the Enterprise Income Verification (EIV)	03/30/2010	Notice	Not Significant	N/A (superseded
	System's Deceased Tenants Report to Reduce Subsidy Payment				by 2012-04)
	& Administrative Errors				
2010-08	Renewal of Project-Based Certificate Housing Assistance	03/26/2010	Notice	Not Significant	Pending
	Payments Contracts				(extended by
	• <u>Attachment</u>				2011-17)
2010-07	Reporting of Administrative Fee Reserves	03/12/2010	Notice	Not Significant	N/A (reissued as
					2011-59)
2010-06	Changes to Unit Reporting in Public Housing Information	03/08/2010	Notice	Not Significant	N/A (expired)
	Center (PIC)				
2010-05	Implementation of the Federal Fiscal Year 2010 Funding	02/16/2010	Notice	Not Significant	N/A (expired)
	<u>Provisions for the Housing Choice Voucher Program</u>				
2010-04	ExtensionGuidance for Obtaining HUD Consent for Takings	01/22/2010	Notice	Not Significant	N/A (expired)
	of Public Housing Property by Eminent Domain				

Document	Title/Brief Description	Date of	Document	OMB Significant	Regulatory Task
Number		Issuance	Type	Determination	Force Review
2010-03	Guidance - Verification of Social Security Numbers (SSNs),	01/20/2010	Notice	Not Significant	N/A (superseded
	Social Security (SS) and Supplemental Security Income (SSI)				by 2012-10)
	Benefits		_		
2010-02	Appeals under the Operating Fund Program for Calendar Year	01/20/2010	Notice	Not Significant	N/A (expired)
2010.01	2010	0.1.10.7.15.01.0		27 61 10	27/1 ( 1 1)
2010-01	Extension of the Disaster Voucher Program (DVP)	01/05/2010	Notice	Not Significant	N/A (expired)
2009-52	Protecting Tenants at Foreclosure Act – Guidance on New	12/15/2009	Notice	Not Significant	N/A (expired)
	Tenant Protections				
2009-51	PHA Determinations of Rent Reasonableness in the Housing	12/11/2009	Notice	Not Significant	N/A (superseded
	Choice Voucher (HCV) Program - Comparable Unassisted				by 2011-46)
	Units in the Premises				
2009-50	Statutory Changes to the Native American Housing Assistance	12/03/2009	Notice	Not Significant	N/A (expired)
2000 40	and Self-Determination Act of 1996 (NAHASDA)	12/02/2000	37	NI - G' - 'G'	NT/A / 1 11
2009-49	Line of Credit Control System/Voice Response System	12/02/2009	Notice	Not Significant	N/A (replaced by
2000 40	(LOCCS/VRS) for the Indian Housing Block Grant Program	11/25/2009	NI.4°	Not Significant	2011-21)
2009-48	Administering the Community Service and Self-Sufficiency Requirement (CSSR)	11/25/2009	Notice	Not Significant	N/A (expired)
2009-47	Public Housing Operating Subsidy Calculations for Calendar	11/19/2009	Notice	Not Significant	N/A (expired)
2009-47	Year 2010	11/19/2009	Notice	Not Significant	N/A (expired)
2009-46	Federal Financial Report - Standard Form 425	11/16/2009	Notice	Not Significant	N/A (expired)
2007-40	• Form	11/10/2007	Notice	Not Significant	TVA (expired)
	• Instructions				
	• FFR Attachment				
	• FFR Attachment Instructions				
2009-45	Submission of Calendar Year 2009 Notices of Intent and	11/06/2009	Notice	Not Significant	N/A (expired)
2007-43	Fungibility Plans by PHAs in Hurricane Katrina and Rita	11/00/2007	Notice	Not Significant	TVA (expired)
	Disaster Areas Authorized to Combine Section 8(o) and 9(d)(e)				
	Funding Under Section 901 of 2006 Emergency Supplemental				
	Appropriations, as Extended by 2008 Emergency and				
	Supplemental Appropriations				
2009-44	Cost- Savings Measures in the Housing Choice Voucher	10/23/2009	Notice	Not Significant	N/A (superseded
	(HCV) Program				by 2011-28)
2009-43	Renewable energy and green construction practices in Public	10/16/2009	Notice	Not Significant	N/A (expired)
	Housing			_	. = .
2009-42	Extension-Cost-Test and Market Analyses Guidelines for the	10/16/2009	Notice	Not Significant	N/A (superseded
	Voluntary Conversion of Public Housing Units Pursuant to 24				by 2011-62)
	<u>CFR Part 972</u>				

Document	Title/Brief Description	Date of	Document	OMB Significant	Regulatory Task
Number		Issuance	Type	Determination	Force Review
2009-41	Processing requests for regulatory waivers	10/05/2009	Notice	Not Significant	N/A (expired)
2009-40	Distribution of Fiscal Year (FY) 2009 Administrative Fee	09/29/2009	Notice	Not Significant	N/A (expired)
	Funding for Housing Choice Voucher Family Self-Sufficiency				
	(HCV/FSS) Program Coordinator Salaries				
2009-39	Prohibition on Public Housing Agencies Charging Application	09/25/2009	Notice	Not Significant	N/A (expired)
	<u>Fees</u>				` - '
2009-38	Independent Auditor Report Submission for Public Housing	09/22/2009	Notice	Not Significant	N/A (expired)
	Agencies				
2009-37	Treatment of Income for Participants of Public Housing and	09/24/2009	Notice	Not Significant	N/A (expired)
	Section 8 programs that qualify for payment adjustments under				
	the American Recovery and Reinvestment Act (ARRA)				
2009-36	Supplemental Information to Application for Assistance	09/15/2009	Notice	Not Significant	N/A (restated by
	Regarding Identification of Family Member, Friend or Other				2012-22)
	Person or Organization Supportive of a Tenant for Occupancy				,
	in HUD Assisted Housing				
PIH 2009-35	State Lifetime Sex Offender Registration	09/29/2009	Notice	Not Significant	N/A (superseded
H 2009-11					by 2012-28)
2009-34	Supplemental Asset Management Financial Reporting	09/08/2009	Notice	Not Significant	N/A (expired)
	Information - Transition Year 1				
2009-33	Capital Fund Program Awards for FY 2009	09/02/2009	Notice	Not Significant	N/A (expired)
2009-32	Operating Fund Program: Guidance on Demonstration of	08/26/2009	Notice	Not Significant	N/A (expired)
	Successful Conversion to Asset Management to Discontinue				
	the Reduction of Operating Subsidy, Year 4 Applications				
2009-31	PIH Implementation Guidance for the Buy American	08/21/2009	Notice	Not Significant	N/A (reissued by
	Requirement of the American Recovery and Reinvestment Act				2011-12)
	of 2009 including Process for Applying Exceptions				
2009-30	Extension – Recipient Inspection of Housing Units Assisted	08/19/2009	Notice	Not Significant	N/A (expired)
	under the Native American Housing Assistance and Self				
	Determination Act of 1996 (NAHASDA) and Those Assisted				
	<u>Under the United States Housing Act of 1937.</u>				
2009-29	Request for Applications under the Moving to Work	08/19/2009	Notice	Not Significant	N/A (expired)
	Demonstration Program				
2009-28	Guidance on requirement for PHAs to record current	08/14/2009	Notice	Not Significant	Pending
	Declaration of Trusts (DOTs) against all public housing			1,00 Significant	(extended by
	property and guidance on adding and removing public housing				2011-61)
	units and other property from the Annual Contributions				
	Contract (ACC)				

Document	Title/Brief Description	Date of	Document	OMB Significant	Regulatory Task
Number		Issuance	Type	Determination	Force Review
2009-27	Total Development Costs (TDC) for Affordable Housing under	08/10/2009	Notice	Not Significant	N/A (expired)
	the Native American Housing Assistance and Self-				
	Determination Act of 1996 (NAHASDA)				
	<u>Attachment</u> (Total Development Cost Limits)				
2009-26	Implementation of the Federal Fiscal Year 2009 Funding	08/04/2009	Notice	Not Significant	N/A (expired)
	<u>Provisions for the Housing Choice Voucher Program – Award</u>				
	of Remaining Set-Aside Funds				
2009-25	Energy Investment Guidance Under American Recovery and	07/30/2009	Notice	Not Significant	N/A (expired)
	Reinvestment Act (Recovery Act) of 2009 (H.R. 1)				
2009-24	Transactions between Public Housing Agencies and their	07/23/2009	Notice	Not Significant	N/A (expired)
	Related Affiliates and Instrumentalities				
2009-23	Extension of Notice PIH 2008-10 - Requirement for	07/21/2009	Notice	Not Significant	N/A (expired)
	<u>Designation of Public Housing Projects</u>				
2009-22	Over Subsidization in the Housing Choice Voucher Program	07/21/2009	Notice	Not Significant	N/A (expired)
2009-21	Non-Smoking Policies in Public Housing	07/17/2009	Notice	Not Significant	N/A (reissued under 2012-25)
2009-20	Guidance on the Asset-Repositioning Fee Under 24 CFR	07/17/2009	Notice	Not Significant	N/A (expired)
	990.190(h) and Guidance on Re-occupying Public Housing				
	Units Proposed or Approved for Demolition, Disposition, or				
	<u>Transition to Homeownership</u>				
2009-19	Extension - PIH Notice 2008-26 - Income exclusion under	06/30/2009	Notice	Not Significant	N/A (expired)
	temporary employment by U.S. Census Bureau				
2009-18	State and Local Law Applicability to Lease Terminations in the	06/22/2009	Notice	Not Significant	N/A (expired)
	Housing Choice Voucher (HCV) Program				
2009-16	Guidance on Energy Performance Contracts, including those	06/12/2009	Notice	Not Significant	N/A (replaced by
	with terms up to 20 years				2011-36)
2009-15	Extension - Guidance on Integrated Pest Management (IPM)	05/18/2009	Notice	Not Significant	N/A (superseded by 2011-22)
2009-14	Establishing a Micro Purchase Process for Purchases Less than	05/18/2009	Notice	Not Significant	N/A (superseded
	\$5,000 for Indian Housing Block Grant (IHBG) Recipients				by 2013-22)
2009-13	Implementation of the Federal Fiscal Year 2009 Funding	05/06/2009	Notice	Not Significant	N/A (expired)
	Provisions for the Housing Choice Voucher Program			-	. = .
2009-12	Information and Procedures for Processing American Recovery	03/18/2009	Notice	Not Significant	N/A (replaced by
	and Reinvestment Act Capital Fund Formula Grants				2011-04)
2009-11	Project-Basing HUD-Veterans Affairs Supportive Housing	03/16/2009	Notice	Not Significant	N/A (restated by
	Vouchers				2010-23)

Document Number	Title/Brief Description	Date of Issuance	Document Type	OMB Significant Determination	Regulatory Task Force Review
2009-10	Appeals under the Operating Fund Program for Calendar Year	03/05/2009	Notice	Not Significant	N/A (expired)
2009-10	2009	03/03/2009	Notice	Not Significant	N/A (expired)
2009-09	Using ENERGY STAR to Promote Energy Efficiency in	03/05/2009	Notice	Not Significant	N/A (superseded
	Public Housing				by 2010-41)
2009-08	Extension of the Disaster Voucher Program (DVP)	02/24/2009	Notice	Not Significant	N/A (expired)
2009-07	Reinstatement - Depository Agreements for Recipients of the	03/05/2009	Notice	Not Significant	N/A (restated by
	Indian Housing Block Grant (IHBG) Program				2010-31)
2009-06	Administrative Requirements for Investing Indian Housing	03/05/2009	Notice	Not Significant	N/A (restated by
	Block Grant (IHBG) Funds				2010-33)
2009-05	Extension - PIH Notice 2008-6 (TDHEs) - Accessibility	01/26/2009	Notice	Not Significant	N/A (expired)
	Requirements for Native American Programs: Section 504 of				
	the Rehabilitation Act of 1973; Americans with Disabilities				
	Act of 1990; Architectural Barriers Act of 1968; and Fair				
	Housing Amendments Act of 1988				
2009-04	<u>Limiting Housing to Indian Families or Tribal Members When</u>	01/26/2009	Notice	Not Significant	N/A (restated by
	Using Indian Housing Block Grant (IHBG) funds				2010-32)
2009-03	Submission of Calendar Year 2008 Notices of Intent and	01/16/2009	Notice	Not Significant	N/A (expired)
	Fungibility Plans by PHAs in Hurricane Katrina and Rita				
	Disaster Areas Authorized to Combine Section 8(o) and 9(d)(e)				
	Funding Under Section 901 of 2006 Emergency Supplemental				
	Appropriations, as Extended by 2008 Emergency and				
	Supplemental Appropriations				
2009-02	Operating Fund Program: Calculation of Transition Funding	01/16/2009	Notice	Not Significant	N/A (expired)
	Amounts for Calendar Year 2009				
2009-01	Guidance for Obtaining HUD Consent for Takings of Public	01/02/2009	Notice	Not Significant	N/A (expired)
	Housing Property by Eminent Domain				, -
	• Extension Notice				
2008-47	Public Housing Development Cost Limits - ( <u>.pdf</u> ) ( <u>.doc</u> )	12/22/2008	Notice	Not Significant	N/A (expired)
2008-46	Certification of accuracy of data in the Inventory	12/10/2008	Notice	Not Significant	N/A (expired)
	Management/Public Housing Information Center System used				
	to calculate the Capital Fund formula allocation				
2008-45	Disaster Housing Assistance Program-Ike (DHAP-Ike) Case	12/10/2008	Notice	Not Significant	N/A (superseded
	Management Guidelines				by 2011-66)
2008-44	Verification of Social Security (SS) and Supplemental Security	12/04/2008	Notice	Not Significant	N/A (expired)
	Income (SSI) Benefits				
2008-43	Housing Choice Voucher Portability Procedures and Corrective	12/03/2008	Notice	Not Significant	N/A (expired)
	Actions	1	I -	0	( r)

Document	Title/Brief Description	Date of	Document	OMB Significant	Regulatory Task
Number		Issuance	Type	Determination	Force Review
2008-42	Line of Credit Control System/Voice Response System	12/24/2008	Notice	Not Significant	N/A (expired)
	(LOCCS/VRS) for the Indian Housing Block Grant Program				
	• Extension Notice				
2008-41	Public Housing Agency (PHA) Five-Year and Annual Plan	11/13/2008	Notice	Not Significant	N/A (expired)
	<u>Process for all PHAs</u>				
2008-40	Income exclusion of kinship care payments when foster	11/04/2008	Notice	Not Significant	N/A (superseded
	<u>children are placed with relatives.</u>				by 2012-01)
2008-39	Processing Changes for Voucher Management System (VMS)	11/03/2008	Notice	Not Significant	N/A (expired)
	<u>Data - Housing Choice Voucher Program</u>				
2008-38	<u>Disaster Housing Assistance Program - Ike (DHAP-Ike)</u>	10/14/2008	Notice	Not Significant	N/A (superseded
	Operating Requirements				by 2011-66)
2008-37	Reporting Requirements for the HUD-Veterans Affairs	10/14/2008	Notice	Not Significant	N/A (expired)
	Supportive Housing Program				
2008-36	Extension of the Disaster Voucher Program (DVP)	10/01/2008	Notice	Not Significant	N/A (expired)
2008-35	Cost-Test and Market Analyses Guidelines for the Voluntary	08/20/2008	Notice	Not Significant	Pending
	Conversion of Public Housing Units Pursuant to 24 CFR Part				(extended by
	972				2011-62)
2008-34	Total Development Costs (TDC) for Affordable Housing under	08/20/2008	Notice	Not Significant	N/A (superseded
	the Native American Housing Assistance and Self-				by 2009-27)
	Determination Act of 1996 (NAHASDA)				
	• <u>Attachment</u>				
2008-33	Public Housing Operating Subsidy Calculations for Calendar	08/13/2008	Notice	Not Significant	N/A (expired)
	Year (CY) 2009				
2008-32	Reinstatement of PIH Notice 2006-19, Recipient Inspection of	08/08/2008	Notice	Not Significant	N/A (expired)
	Housing Units Assisted Under the Native American Housing				
	Assistance and Self-Determination Act of 1996 (NAHASDA)				
	and Those Assisted Under the United States Housing Act of				
	<u>1937</u>				
2008-31	Operating Fund Program: Guidance on Demonstration of	07/17/2008	Notice	Not Significant	N/A (expired)
	Successful Conversion to Asset Management to Discontinue				
	the Reduction of Operating Subsidy, Year 3 Applications				
2008-30	Income exclusion of Kinship Guardian Assistant Payments	07/14/2008	Notice	Not Significant	N/A (superseded
	(Kin-GAP) and other guardianship care payments				by 2012-01)
2008-29	Extension of the Disaster Voucher Program (DVP)	07/08/2008	Notice	Not Significant	N/A (expired)
					<u> </u>

Document	Title/Brief Description	Date of	Document	OMB Significant	Regulatory Task
Number		Issuance	Type	Determination	Force Review
2008-28	Extension - Housing Choice Voucher Program - Enhanced	07/02/2008	Notice	Not Significant	N/A (expired)
	Vouchers - Adjustment of Voucher Housing Assistance				
	Payments for Certain Families that Received "Preservation"				
	Voucher Assistance as the Result of an Owner Prepayment or				
	Voluntary Termination of Mortgage Insurance for a				
	Preservation Eligible Property in Federal Fiscal Year (FY)				
	1997, FY 1998, and FY 1999				
2008-27	PIH 2007-15 Regarding the Applicability of Public Housing	07/02/2008	Notice	Not Significant	N/A (expired)
	Development Requirements to Transactions between Public				
	Housing Agencies and their Related Affiliates and				
	<u>Instrumentalities</u>				
2008-26	Income exclusion under temporary employment by U.S.	06/24/2008	Notice	Not Significant	N/A (expired)
	Census Bureau				
2008-25	Renewable energy and green construction practices in Public	06/11/2008	Notice	Not Significant	N/A (expired)
	<u>Housing</u>				
2008-24	Extension - Guidance on Integrated Pest Management	05/26/2008	Notice	Not Significant	N/A (superseded
					by 2011-22)
2008-23	Exclusion of tax rebates from the Internal Revenue Service	05/16/2008	Notice	Not Significant	N/A (expired)
	(IRS) under the Economic Stimulus Act of 2008				
2008-22	Guidance on Energy Performance Contracts, including those	04/25/2008	Notice	Not Significant	N/A (updated by
	with terms up to 20 years				2009-16)
2008-21	Disaster Housing Assistance Program (DHAP) Revisions to the	04/16/2008	Notice	Not Significant	N/A (expired)
	Operating Requirements and Processing Guidance for Phase 3				
	Families; Suspension of the Incremental Rent Transition				
	Requirement for Phase 2 and Phase 3 Families; Supplemental				
	Guidance on Pre-Transition and Case Management Fees and				
	<u>Use of Disaster Information System (DIS) Information to</u>				
	Determine Family Unit Size under the PHA Subsidy Standards				
2008-20	Over Subsidization in the Housing Choice Voucher Program	04/16/2008	Notice	Not Significant	N/A (superseded by 2009-22)
2008-19	Extension – Process for Public Housing Agency Voluntary	03/30/2008	Notice	Not Significant	N/A (expired)
	Transfers of Housing Choice Vouchers, Project-Based			8	(1)
	Vouchers and Project-Based Certificates				
2008-18	Information on Upcoming Rulemaking Associated with the	03/31/2008	Notice	Not Significant	N/A (expired)
	Public Housing Assessment System as a Result of the				
	Conversion to Asset Management				
2008-17	Guidance on Disposition of Excess Equipment and Non-	03/27/2008	Notice	Not Significant	N/A (expired)
<del></del>	Dwelling Real Property under Asset Management			8	- ()

Document Number	Title/Brief Description	Date of Issuance	Document Type	OMB Significant Determination	Regulatory Task Force Review
2008-16	Guidance on Asset Management Provisions in the Consolidated Appropriations Act, 2008	03/25/2008	Notice	Not Significant	N/A (expired)
2008-15	Implementation of Federal Fiscal Year 2008 Funding Provisions for the Housing Choice Voucher Program	03/25/2008	Notice	Not Significant	N/A (expired)
2008-14	Renewal of Project-Based Certificate Housing Assistance Payments Contracts  • Attachment	03/20/2008	Notice	Not Significant	N/A (expired)
2008-13	Requests for Exception Payment Standards for Persons with Disabilities as a Reasonable Accommodation	03/18/2008	Notice	Not Significant	N/A (expired)
2008-12	Enhanced Voucher Requirements for Over-housed Families	03/10/2008	Notice	Not Significant	N/A (superseded by 2016-02)
2008-11	Reporting Requirements and Sanctions Policy under the Public Housing Program for the Family Report (Form HUD-50058) to the Office of Public and Indian Housing (PIH) Information Center (PIC)	02/15/2008	Notice	Not Significant	N/A (expired)
2008-10	Extension of Notice PIH 2007-1 - Requirement for Designation of Public Housing Projects	02/06/2008	Notice	Not Significant	N/A (expired)
2008-09	Financial Reporting Requirements for the Housing Choice Voucher Program Submitted through the Financial Assessment Subsystem for Public Housing and the Voucher Management System	01/30/2008	Notice	Not Significant	N/A (expired)
2008-08	Limiting Housing to Indian Families or Tribal Members when using Indian Housing Block Grant (IHBG) funds	01/30/2008	Notice	Not Significant	N/A (expired)
2008-07	Certification of accuracy of data in the Public Housing Information Center System used to calculate the Capital Fund formula allocation in Fiscal Year 2008	01/25/2008	Notice	Not Significant	N/A (expired)
2008-06	Reinstatement - PIH Notice 2006-38 - Accessibility Requirements for Native American Programs: Section 504 of the Rehabilitation Act of 1973; Americans with Disabilities Act of 1990; Architectural Barriers Act of 1968; and Fair Housing Amendments Act of 1988	01/24/2008	Notice	Not Significant	N/A (expired)
2008-05	Native American Housing Assistance and Self-Determination Act (NAHASDA) Interim Funding for Tribes or Tribally Designated Housing Entities (TDHE) in Fiscal Year (FY) 2008	01/23/2008	Notice	Not Significant	N/A (expired)

Document	Title/Brief Description	Date of	Document	OMB Significant	Regulatory Task
Number		Issuance	Type	Determination	Force Review
2008-04	Allocation of Funds Remaining under the Fiscal Year (FY)	01/22/2008	Notice	Not Significant	N/A (expired)
	2007 \$100 Million Set-Aside and Availability of Special Fees				
	for Public Housing Agencies (PHAs) Needing Additional				
	Funds in the Operation of the Housing Choice Voucher (HCV)				
	<u>Program</u>				
2008-03	Guidance on Appeals under 24 CFR part 990, Subpart G, for	01/18/2008	Notice	Not Significant	N/A (expired)
	Calendar Year 2008				
2008-02	Guidance for Obtaining HUD Consent for Takings of Public	01/16/2008	Notice	Not Significant	N/A (expired)
	Housing Property by Eminent Domain				
2008-01	Disaster Housing Assistance Program (DHAP) Case	01/04/2008	Notice	Not Significant	N/A (expired)
	Management Guidelines			_	,

## Department of Housing and Urban Development

## Federal Register Notices Issued by HUD Since Jan. 1, 2008

Document Number	Title/Brief Description	Document Type	Date of Publication	OMB Significant Determination	Regulatory Task Force Review	Citation/URL
2017- 27960	Allocations, Common Application, Waivers, and Alternative Requirements for Community Development Block Grant Disaster Recovery Grantees; State of Texas Allocation	Notice	12/27/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-12-27/pdf/2017-27960.pdf
2017- 27194	Notice of Intent To Prepare a Draft Environmental Impact Statement (EIS) for the NDRC Ohio Creek Watershed Project in Norfolk, Virginia	Notice	12/18/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-12-18/pdf/2017-27194.pdf
2017- 26696	Family Self-Sufficiency Performance Measurement System ("Composite Score")	Notice	12/12/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-12-12/pdf/2017-26696.pdf
2017- 26695	Notice for Suspension of Small Area Fair Market Rent (Small Area FMR) Designations; Solicitation of Comment	Notice	12/12/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-12-12/pdf/2017-26695.pdf
2017- 25818	The Performance Review Board; Correction	Notice	11/30/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-11-30/pdf/2017-25818.pdf
2017- 25186	The Performance Review Board	Notice	11/21/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-11-21/pdf/2017-25186.pdf
2017- 25024	Revocation of Orders of Succession for the Office of the Deputy Secretary	Notice	11/17/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-11-17/pdf/2017-25024.pdf
2017- 24330	Section 8 Housing Assistance Payments Program-Annual Adjustment Factors, Fiscal Year 2018	Notice	11/8/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-11-08/pdf/2017-24330.pdf
2017- 24171	Annual Indexing of Basic Statutory Mortgage Limits for Multifamily Housing Programs	Notice	11/7/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-11-07/pdf/2017-24171.pdf
2017- 23901	Notice of Certain Operating Cost Adjustment Factors for 2018	Notice	11/2/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-11-02/pdf/2017-23901.pdf
2017- 23677	Notice of HUD-Held Multifamily Loan Sale (MLS 2018-1)	Notice	10/31/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-10-31/pdf/2017-23677.pdf
2017- 23306	Statutorily Mandated Designation of Difficult Development Areas and Qualified Census Tracts: Revision of Effective Date for 2015 Designations	Notice	10/26/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-10-26/pdf/2017-23306.pdf
2017- 23039	Drafting a New Federal Strategy To Reduce Childhood Lead Exposures and Impacts: Request for Information	Notice	10/24/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-10-24/pdf/2017-23039.pdf

Document Number	Title/Brief Description	Document Type	Date of Publication	OMB Significant Determination	Regulatory Task Force Review	Citation/URL
2017- 23042	Rental Assistance Demonstration: Notice of Extensions for PHAs in Presidentially Declared Disaster Areas	Notice	10/23/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-10-23/pdf/2017-23042.pdf
2017- 22844	Availability of HUD's Fiscal Year 2015 Service Contract Inventory	Notice	10/20/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-10-20/pdf/2017-22844.pdf
2017- 21600	Relief From HUD Requirements Available to PHAs To Assist With Recovery and Relief Efforts on Behalf of Families Affected by Hurricanes Harvey, Irma, Maria and Future Natural Disasters Where Major Disaster Declarations Might Be Issued in 2017	Notice	10/6/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-10-06/pdf/2017-21600.pdf
2017- 19188	Statutorily Mandated Designation of Difficult Development Areas and Qualified Census Tracts for 2018	Notice	9/11/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-09-11/pdf/2017-19188.pdf
2017- 18431	Fair Market Rents for the Housing Choice Voucher Program, Moderate Rehabilitation Single Room Occupancy Program, and Other Programs Fiscal Year 2018 and Adoption of Methodology Changes for Estimating Fair Market Rents	Notice	9/1/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2017-09-01/pdf/2017-18431.pdf
2017- 17857	Rental Assistance Demonstration: Notice of Increase in Cap and Rent Setting	Notice	8/23/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2017-08-23/pdf/2017-17857.pdf
2017- 16411	Allocations, Common Application, Waivers, and Alternative Requirements for Community Development Block Grant Disaster Recovery Grantees	Notice	8/7/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2017-08-07/pdf/2017-16411.pdf
2017- 15668	Mortgage and Loan Insurance Programs Under the National Housing Act-Debenture Interest Rates	Notice	7/26/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-07-26/pdf/2017-15668.pdf
2017- 14630	Disabled and Low-Income Veterans Housing Rehabilitation and Modification Pilot Program; Solicitation of Comments on Program Design	Notice	7/12/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-07-12/pdf/2017-14630.pdf
2017- 13180	Housing Trust Fund Federal Register; Allocation Notice	Notice	6/23/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2017-06-23/pdf/2017-13180.pdf
2017- 12948	Authority To Accept Unsolicited Proposals for Research Partnerships	Notice	6/21/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-06-21/pdf/2017-12948.pdf

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number		Type	Publication	Determination	Force Review	
2017- 12952	Notice of Annual Factors for Determining Public Housing Agency Administrative Fees for the Section 8 Housing Choice Voucher, Mainstream, and Moderate Rehabilitation Programs	Notice	6/21/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-06-21/pdf/2017-12952.pdf
2017- 11944	Notice of HUD Vacant Loan Sales (HVLS 2017-2)	Notice	6/8/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-06-08/pdf/2017-11944.pdf
2017- 11936	Section 8 Housing Assistance Payments Program-Fiscal Year (FY) 2017 Inflation Factors for Public Housing Agency (PHA) Renewal Funding	Notice	6/8/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-06-08/pdf/2017-11936.pdf
2017- 11213	Housing Counseling Certification Examination Availability and Change To Certification Examination Cost	Notice	5/31/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-05-31/pdf/2017-11213.pdf
2017- 10907	Proposed Changes to the Methodology Used for Estimating Fair Market Rents	Notice	5/26/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-05-26/pdf/2017-10907.pdf
2017- 10558	Annual Indexing of Basic Statutory Mortgage; Limits for Multifamily Housing Programs	Notice	5/24/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-05-24/pdf/2017-10558.pdf
2017- 09730	Reducing Regulatory Burden; Enforcing the Regulatory Reform Agenda Under Executive Order 13777	Notice	5/15/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-05-15/pdf/2017-09730.pdf
2017- 09139	Operations Notice for the Expansion of the Moving To Work Demonstration Program Solicitation of Comment; Waiver Revision and Reopening of Comment Period	Notice	5/4/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-05-04/pdf/2017-09139.pdf
2017- 08721	Federal Housing Administration (FHA): Indefinite Deferral of Implementation of the Small Building Risk Sharing Initiative	Notice	5/1/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-05-01/pdf/2017-08721.pdf
2017- 08411	Notice of HUD-Held Multifamily and Healthcare Loan Sale (MHLS 2017-1)	Notice	4/25/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-04-25/pdf/2017-08411.pdf
2017- 07487	Housing Trust Fund Federal Register Allocation Notice	Notice	4/13/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-04-13/pdf/2017-07487.pdf
2017- 07390	Announcement of Tenant Protection Voucher Funding Awards for Fiscal Year 2016 for the Housing Choice Voucher Program	Notice	4/12/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-04-12/pdf/2017-07390.pdf
2017- 06642	Mortgagee Review Board: Administrative Actions	Notice	4/4/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-04-04/pdf/2017-06642.pdf

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number		Type	Publication	<b>Determination</b>	Force Review	1
2017-	Fair Market Rents for the Housing Choice	Notice	3/30/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-03-30/pdf/2017-06298.pdf
06298	Voucher Program and Moderate					2017-03-30/pdf/2017-06298.pdf
	Rehabilitation Single Room Occupancy					
2017	Program Fiscal Year 2017; Revised	NT .*	2/0/2017	N G: :6	D 1'	1 // // // // // // // // // // // //
2017-	Additional Clarifying Guidance, Waivers,	Notice	2/8/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-02-08/pdf/2017-02585.pdf
02585	and Alternative Requirements for Grantees in					2017-02-08/pdf/2017-02383.pdf
	Receipt of Community Development Block					
	Grant (CDBG) Disaster Recovery Grant Funds Under the Disaster Relief					
2017-	Appropriations Act, 2013	NT.4°	1/24/2017	Net CieniCeent	D 1:	1.44///FD
01547	Mortgage and Loan Insurance Programs	Notice	1/24/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2017-01-24/pdf/2017-01547.pdf
01347	Under the National Housing Act-Debenture Interest Rates					2017-01-24/pdi/2017-01547.pdi
2017-	Operations Notice for the Expansion of the	Notice	1/23/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
01310	Moving To Work Demonstration Program	Notice	1/23/2017	Not Significant	rending	2017-01-23/pdf/2017-01310.pdf
01310	Solicitation of Comment					2017 01 23/pai/2017 01310.pai
2017-	HUD Approval of Requests for Transfers of	Notice	1/19/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
01260	Multifamily Housing Project-Based Rental	Notice	1/1//2017	Not Significant	1 chang	2017-01-19/pdf/2017-01260.pdf
01200	Assistance, HUD-Held or Insured Debt, and					
	Income-Based Use Restrictions					
2017-	Rental Assistance Demonstration: Revised	Notice	1/19/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
01246	Program Notice	1,00100	1, 19, 201,	T vot a ignitional	1 51141115	2017-01-19/pdf/2017-01246.pdf
2017-	Allocations, Common Application, Waivers,	Notice	1/18/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
01007	and Alternative Requirements for			8	8	2017-01-18/pdf/2017-01007.pdf
	Community Development Block Grant					
	Disaster Recovery Grantees					
2017-	Waiver of Requirements for the State of New	Notice	1/17/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
00710	York: CDBG Disaster Recovery Grants for					2017-01-17/pdf/2017-00710.pdf
	Recovery of Lower Manhattan					
2017-	Affirmatively Furthering Fair Housing	Notice	1/13/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
00713	Assessment Tool for Public Housing					2017-01-13/pdf/2017-00713.pdf
	Agencies: Announcement of Final Approved					
	Document					
2017-	Affirmatively Furthering Fair Housing:	Notice	1/13/2017	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
00714	Announcement of Renewal of Approval of					2017-01-13/pdf/2017-00714.pdf
	the Assessment Tool for Local Governments					
2016-	Notice of Certain Operating Cost Adjustment	Notice	12/27/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
31206	Factors for 2017					2016-12-27/pdf/2016-31206.pdf

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number	•	Type	Publication	Determination	Force Review	
2016- 30627	Housing Opportunity Through Modernization Act of 2016: Solicitation of Comments on Implementation of Public Housing Income Limit: Extension of Comment Period	Notice	12/20/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2016-12-20/pdf/2016-30627.pdf
2016- 30622	Request for Comments and Recommendations on a Revised Methodology To Track the Extent to Which Moving to Work Agencies Continue To Serve Substantially the Same Number of Eligible Families	Notice	12/20/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2016-12-20/pdf/2016-30622.pdf
2016- 30618	Section 8 Housing Assistance Payments Program-Annual Adjustment Factors, Fiscal Year 2017	Notice	12/20/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2016-12-20/pdf/2016-30618.pdf
2016- 29757	Federal Housing Administration (FHA): Direct Endorsement Program Timeframe for Conducting Pre-Endorsement Review	Notice	12/14/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2016-12-14/pdf/2016-29757.pdf
2016- 29642	Relief From HUD Requirements Available to Public Housing Agencies To Assist With Recovery and Relief Efforts on Behalf of Families Affected by Severe Storms and Flooding in Louisiana	Notice	12/12/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2016-12-12/pdf/2016-29642.pdf
2016- 29208	Housing Opportunity Through Modernization Act of 2016: Initial Guidance; Correction	Notice	12/6/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2016-12-06/pdf/2016-29208.pdf
2016- 29215	HUD Program Evaluation Policy-Policy Statement	Notice	12/6/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2016-12-06/pdf/2016-29215.pdf
2016- 29211	Implementation of the Tribal HUD-VA Supportive Housing Program; Technical Correction	Notice	12/6/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2016-12-06/pdf/2016-29211.pdf
2016- 28593	Housing Opportunity Through Modernization Act of 2016: Solicitation of Comments on Implementation of Public Housing Income Limit	Notice	11/29/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2016-11-29/pdf/2016-28593.pdf
2016- 28244	Notice of HUD Vacant Loan Sales (HVLS 2017-1)	Notice	11/23/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2016-11-23/pdf/2016-28244.pdf
2016- 27969	Allocations, Common Application, Waivers, and Alternative Requirements for Community Development Block Grant Disaster Recovery Grantees	Notice	11/21/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2016-11-21/pdf/2016-27969.pdf

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number		Type	Publication	Determination	Force Review	
2016- 27112	Small Area Fair Market Rents in Housing Choice Voucher Program Values for Selection Criteria and Metropolitan Areas Subject to Small Area Fair Market Rents	Notice	11/16/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2016-11-16/pdf/2016-27112.pdf
2016- 27348	Rental Assistance Demonstration (RAD) Notice Regarding Fair Housing and Civil Rights Requirements and Relocation Requirements Applicable to RAD First Component-Public Housing Conversions: Solicitation of Comment	Notice	11/14/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2016-11-14/pdf/2016-27348.pdf
2016- 26874	Fair Market Rents for the Housing Choice Voucher Program and Moderate Rehabilitation Single Room Occupancy Program Fiscal Year 2017; Revised	Notice	11/7/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2016-11-07/pdf/2016-26874.pdf
2016- 26331	Section 184 Indian Housing Loan Guarantee Program Increase to Annual Premium	Notice	11/1/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2016-11-01/pdf/2016-26331.pdf
2016- 25637	Affirmatively Furthering Fair Housing: Extension of Deadline for Submission of Assessment of Fair Housing for Consolidated Plan Participants That Receive a Community Development Block Grant of \$500,000 or Less	Notice	10/24/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2016-10-24/pdf/2016-25637.pdf
2016- 25413	The Performance Review Board	Notice	10/20/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2016-10-20/pdf/2016-25413.pdf
2016- 25056	Statutorily Mandated Designation of Difficult Development Areas and Qualified Census Tracts for 2017	Notice	10/17/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2016-10-17/pdf/2016-25056.pdf
2016- 24070	Notice of Certain Operating Cost Adjustment Factors for 2017	Notice	10/5/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2016-10-05/pdf/2016-24070.pdf
2016- 23449	Affirmatively Furthering Fair Housing: Assessment Tool for States and Insular Area- Information Collection: Solicitation of Comment First 30-Day Notice Under Paperwork Reduction Act of 1995	Notice	9/28/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2016-09-28/pdf/2016-23449.pdf
2016- 23014	Notice of Web Availability: Memorandum of Understanding Regarding U.S. Department of Housing and Urban Development Compliance With the National	Notice	9/26/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2016-09-26/pdf/2016-23014.pdf

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Number	Eurine was at 1 Dalies Act and Daleta 11	Type	Publication	Determination	Force Review	
	Environmental Policy Act and Related Laws and Authorities					
2016-	Eligibility of Independent Students for	Notice	9/21/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR -
22727	Assisted Housing Under Section 8 of the U.S.	Tionee	3/21/2010	1 vot Significant	Tenanis	2016-09-21/pdf/2016-22727.pdf
22121	Housing Act of 1937; Additional					
	Supplementary Guidance					
2016-	Affirmatively Furthering Fair Housing:	Notice	9/20/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
22594	Assessment Tool for Public Housing	110000	7,20,2010	1 (or significant	1 chang	2016-09-20/pdf/2016-22594.pdf
22371	Agencies-Information Collection: Solicitation					*
	of Comment 30-Day Notice Under					
	Paperwork Reduction Act of 1995					
2016-	Notice of Single Family Loan Sales (SFLS	Notice	9/8/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
21661	2016-2)					2016-09-08/pdf/2016-21661.pdf
2016-	Single Family Mortgage Insurance: Revision	Notice	9/7/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
21226	of Section 203(k) Consultant Fee Schedule-					2016-09-07/pdf/2016-21226.pdf
	Solicitation of Comment					
2016-	Youth Homelessness Demonstration Program	Notice	9/2/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
21106	Application Notice of Emergency Approval					2016-09-02/pdf/2016-21106.pdf
	of an Information Collection, and 60-Day					
	Notice To Commence Extended Approval					
2016-	Fair Market Rents for the Housing Choice	Notice	8/26/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
20552	Voucher Program, Moderate Rehabilitation					2016-08-26/pdf/2016-20552.pdf
	Single Room Occupancy Program and Other					
	Programs Fiscal Year 2017					
2016-	Affirmatively Furthering Fair Housing: Local	Notice	8/23/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
20125	Government Assessment Tool-Information					2016-08-23/pdf/2016-20125.pdf
	Collection Renewal: Solicitation of Comment					
	30-Day Notice Under Paperwork Reduction					
	Act of 1995					
2016-	User Fee Schedule for the Technical	Notice	8/19/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
19868	Suitability of Products Program-Revisions in					2016-08-19/pdf/2016-19868.pdf
	the User Fees Assessed to Manufacturers of					
2016	Materials and Products	37	0/15/0016	N . G' . 'A'	D 11	1
2016-	Additional Clarifying Guidance, Waivers,	Notice	8/15/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
19394	and Alternative Requirements for Grantees in					2016-08-15/pdf/2016-19394.pdf
	Receipt of Community Development Block					
	Grant (CDBG) Disaster Recovery Grant					

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Number		Type	Publication	Determination	Force Review	
	Funds Under the Disaster Relief					
	Appropriations Act, 2013					
2016-	Final Fair Market Rents for the Housing	Notice	7/29/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
17932	Choice Voucher Program and Moderate					2016-07-29/pdf/2016-17932.pdf
	Rehabilitation Single Room Occupancy					
	Program Fiscal Year 2016; Revised					
2016-	Mortgage and Loan Insurance Programs	Notice	7/27/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
17783	Under the National Housing Act-Debenture					2016-07-27/pdf/2016-17783.pdf
	Interest Rates					
2016-	Notice of HUD-Held Healthcare Loan Sale	Notice	7/11/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
16258	(HLS 2016-1)					2016-07-11/pdf/2016-16258.pdf
2016-	Availability of HUD's Fiscal Year 2014	Notice	6/24/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
15018	Service Contract Inventory					2016-06-24/pdf/2016-15018.pdf
2016-	Tribal Government-to-Government	Notice	6/23/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
14896	Consultation Policy					2016-06-23/pdf/2016-14896.pdf
2016-	Notice of Intent To Prepare a Draft	Notice	6/20/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
14524	Environmental Impact Statement (EIS) for					2016-06-20/pdf/2016-14524.pdf
	the Rebuild by Design Meadowlands Flood					
	Protection Project in Bergen County, New					
	Jersey					
2016-	Allocations, Common Application, Waivers,	Notice	6/17/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
14110	and Alternative Requirements for					2016-06-17/pdf/2016-14110.pdf
	Community Development Block Grant					
	Disaster Recovery Grantees		-	27 61 16	_ "	1 // /21 / 1 /55
2016-	Notice of Neighborhood Stabilization	Notice	6/14/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
14062	Program; Changes to Closeout Requirements					2016-06-14/pdf/2016-14062.pdf
2016	Related to Program Income	NT 4	C/12/2016	M. C. C.	D 1'	144 //
2016-	Authority To Accept Unsolicited Proposals	Notice	6/13/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2016-06-13/pdf/2016-13945.pdf
13945	for Research Partnerships Notice of National Disaster Resilience	NI.4	(/7/2016	Net CieniCeent	D 1'	
2016- 13430		Notice	6/7/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2016-06-07/pdf/2016-13430.pdf
	Competition Grant Requirements	Niction	5/17/2016	Nat Cianifianut	Dan din a	https://www.gpo.gov/fdsys/pkg/FR-
2016- 11616	Notice of Aged Delinquent Portfolio Loan Sale (ADPLS)	Notice	5/17/2016	Not Significant	Pending	2016-05-17/pdf/2016-11616.pdf
2016-	Mortgagee Review Board: Administrative	Notice	5/11/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
11045	Actions Actions	Notice	3/11/2010	110t Significant	renaing	2016-05-11/pdf/2016-11045.pdf
2016-	Housing Trust Fund Federal Register	Notice	5/5/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
10508	Allocation Notice	Notice	3/3/2010	Tion Significant	1 chang	2016-05-05/pdf/2016-10508.pdf
10200	Allocation Notice			1		

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number		Type	Publication	Determination	Force Review	
2016- 10454	Request for Specific Policy Proposals and Methods of Research and Evaluation for MTW Demonstration Expansion; Extension	Notice	5/4/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2016-05-04/pdf/2016-10454.pdf
	of Comment Period					
2016- 10333	Final Fair Market Rents for the Housing Choice Voucher Program and Moderate Rehabilitation Single Room Occupancy Program Fiscal Year 2016; Revised	Notice	5/3/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2016-05-03/pdf/2016-10333.pdf
2016- 10328	Section 8 Housing Assistance Payments Program-Annual Adjustment Factors, Fiscal Year 2016	Notice	5/3/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2016-05-03/pdf/2016-10328.pdf
2016- 08780	Section 8 Housing Assistance Payments Program-Fiscal Year (FY) 2016 Inflation Factors for Public Housing Agency (PHA) Renewal Funding	Notice	4/15/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2016-04-15/pdf/2016-08780.pdf
2016- 08565	Affirmatively Furthering Fair Housing Assessment Tool for Public Housing Agencies Solicitation of Comment- 60-Day Notice Under Paperwork Reduction Act of 1995; Correction	Notice	4/14/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2016-04-14/pdf/2016-08565.pdf
2016- 07663	Request for Specific Policy Proposals and Methods of Research and Evaluation for MTW Demonstration Expansion	Notice	4/4/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2016-04-04/pdf/2016-07663.pdf
2016- 07070	Announcement of Tenant Protection Voucher Funding Awards for Fiscal Year 2015 for the Housing Choice Voucher Program	Notice	3/29/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2016-03-29/pdf/2016-07070.pdf
2016- 06492	Affirmatively Furthering Fair Housing Assessment Tool for Public Housing Agencies Solicitation of Comment-60-Day Notice Under Paperwork Reduction Act of 1995	Notice	3/23/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2016-03-23/pdf/2016-06492.pdf
2016- 06600	Affirmatively Furthering Fair Housing Local Government Assessment Tool-Information Collection Renewal: Solicitation of Comment-60-Day Notice Under Paperwork Reduction Act of 1995	Notice	3/23/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2016-03-23/pdf/2016-06600.pdf
2016- 05521	Affirmatively Furthering Fair Housing Assessment Tool for States and Insular	Notice	3/11/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2016-03-11/pdf/2016-05521.pdf

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Number		Type	Publication	Determination	Force Review	
	Areas: Solicitation of Comment-60-Day					
	Notice Under Paperwork Reduction Act of					
	1995					
2016-	Tribal HUD-VA Supportive Housing	Notice	3/2/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
04627	Program Awards, Fiscal Year 2015					2016-03-02/pdf/2016-04627.pdf
2016-	Additional Clarifying Guidance, Waivers and	Notice	2/12/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
02913	Alternative Requirements for Grantees in					2016-02-12/pdf/2016-02913.pdf
	Receipt of Community Development Block					
	Grant Disaster Recovery Funds Under Public					
	Law 113-2 for the Submission of Expenditure					
	Deadline Extension Requests and Urgent					
	Need Certification Extensions and for the					
	Provision of Interim Mortgage Assistance by					
	the State of New York					
2016-	Mortgage and Loan Insurance Programs	Notice	2/12/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
02870	Under the National Housing Act-Debenture					2016-02-12/pdf/2016-02870.pdf
	Interest Rates					
2016-	Final Fair Market Rents for the Housing	Notice	2/8/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
02383	Choice Voucher Program and Moderate					2016-02-08/pdf/2016-02383.pdf
	Rehabilitation Single Room Occupancy					
	Program Fiscal Year 2016; Revised					
2016-	Rental Assistance Demonstration (RAD)-	Notice	2/5/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
02172	Alternative Requirements or Waivers:					2016-02-05/pdf/2016-02172.pdf
	Alternative Requirements for Use of Public					
	Housing Units for the San Francisco Housing					
	Authority					
C1-2016-	Changes in Certain Multifamily Mortgage	Notice	2/4/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
01511	Insurance Premiums					2016-02-04/pdf/C1-2016-01511.pdf
2016-	Final Fair Market Rents for the Housing	Notice	2/3/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
01920	Choice Voucher Program and Moderate					2016-02-03/pdf/2016-01920.pdf
	Rehabilitation Single Room Occupancy					
	Program Fiscal Year 2016; Revised					
2016-	Changes in Certain Multifamily Mortgage	Notice	1/28/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
01511	Insurance Premiums					2016-01-28/pdf/2016-01511.pdf
2016-	Alternative Requirements for the Family	Notice	1/25/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
01374	Unification Program (FUP)					2016-01-25/pdf/2016-01374.pdf
2016-	Announcement of Requirements and	Notice	1/13/2016	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
00520	Registration for "Innovation in Affordable					2016-01-13/pdf/2016-00520.pdf

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Number		Type	Publication	Determination	Force Review	
	Housing Student Design and Planning Competition"					
2015- 32680	Affirmatively Furthering Fair Housing Assessment Tool: Announcement of Final Approved Document	Notice	12/31/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR 2015-12-31/pdf/2015-32680.pdf
2015- 31884	Promise Zones Initiative: Third Round Selection Process	Notice	12/18/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR 2015-12-18/pdf/2015-31884.pdf
2015- 31766	Statutorily Mandated Designation of Difficult Development Areas and Qualified Census Tracts: Revision of Effective Date for 2015 Designations	Notice	12/17/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR 2015-12-17/pdf/2015-31766.pdf
2015- 31319	Final Fair Market Rents for the Housing Choice Voucher Program and Moderate Rehabilitation Single Room Occupancy Program and Other Programs Fiscal Year 2016	Notice	12/11/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR 2015-12-11/pdf/2015-31319.pdf
2015- 31202	Manufactured Home Construction and Safety Standards; Request for Recommended Changes	Notice	12/10/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR 2015-12-10/pdf/2015-31202.pdf
2015- 29953	Statutorily Mandated Designation of Difficult Development Areas and Qualified Census Tracts for 2016	Notice	11/24/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR 2015-11-24/pdf/2015-29953.pdf
2015- 29812	Notice of Annual Factors for Determining Public Housing Agency Administrative Fees for the Section 8 Housing Choice Voucher, Mainstream, and Moderate Rehabilitation Programs	Notice	11/23/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR 2015-11-23/pdf/2015-29812.pdf
2015- 29469	Annual Indexing of Basic Statutory Mortgage Limits for Multifamily Housing Programs	Notice	11/18/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR 2015-11-18/pdf/2015-29469.pdf
2015- 29487	Guidance, Waivers, and Alternative Requirements for Grantees in Receipt of Community Development Block Grant Disaster Recovery Funds Under Public Law 113-2: "Buyout" and "Acquisition" Activities; Assistance to Agricultural Enterprises; and State of Colorado Waiver for	Notice	11/18/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR 2015-11-18/pdf/2015-29487.pdf

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Number		Type	Publication	Determination	Force Review	101 /1 /2
2015- 29486	Notice of Single Family Loan Sales (SFLS 2016-1)	Notice	11/18/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2015-11-18/pdf/2015-29486.pdf
2015- 29464	Notice of Intent To Prepare an Environmental Impact Statement (EIS) For the East Side Coastal Resiliency Project, City of New York, NY	Notice	11/17/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2015-11-17/pdf/2015-29464.pdf
2015- 28457	Fair Housing Initiatives Program-Fiscal Year 2016-Solicitation of Comment	Notice	11/9/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2015-11-09/pdf/2015-28457.pdf
2015- 27861	The Performance Review Board	Notice	11/2/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2015-11-02/pdf/2015-27861.pdf
2015- 26748	Implementation of the Tribal HUD-VA Supportive Housing Program	Notice	10/21/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2015-10-21/pdf/2015-26748.pdf
2015- 26167	Federal Housing Administration (FHA): Points of Contact for Lienholders To Ensure Payment of Taxes Liens and Other Types of Liens on FHA Acquired Single Family Properties	Notice	10/15/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2015-10-15/pdf/2015-26167.pdf
2015- 26169	Federal Housing Administration (FHA): Points of Contact To Ensure Payment of Taxes and Homeowners Association Fees and Other Property Charges That Have Not Arisen to Lien Status on FHA Acquired Single Family Properties	Notice	10/15/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2015-10-15/pdf/2015-26169.pdf
2015- 26143	Notice of Deadlines for Installers' Licenses Under the HUD Manufactured Housing Installation Program	Notice	10/14/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2015-10-14/pdf/2015-26143.pdf
2015- 26016	Notice of Certain Operating Cost Adjustment Factors for 2016	Notice	10/13/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2015-10-13/pdf/2015-26016.pdf
2015- 25149	Multifamily, Health Care Facilities, and Hospital Mortgage Insurance Premiums for Fiscal Year (FY) 2016	Notice	10/2/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2015-10-02/pdf/2015-25149.pdf
2015- 24850	Notice of Intent To Prepare an Environmental Impact Statement for the Lambert Houses Redevelopment Project, Bronx, NY	Notice	9/30/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2015-09-30/pdf/2015-24850.pdf
2015- 22762	Retrospective Review-Improving the Previous Participation Reviews of Prospective Multifamily Housing and	Notice	9/10/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2015-09-10/pdf/2015-22762.pdf

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number	II Id D D	Type	Publication	Determination	Force Review	
	Healthcare Program Participants Informational Conference Call					
2015- 22023	Proposed Fair Market Rents for the Housing Choice Voucher Program, Moderate Rehabilitation Single Room Occupancy Program and Other Programs; Fiscal Year 2016	Notice	9/8/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2015-09-08/pdf/2015-22023.pdf
2015- 22021	Notice of Intent To Prepare Draft Environmental Impact Statement (EIS) for	Notice	9/4/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2015-09-04/pdf/2015-22021.pdf
	the Rebuild by Design Hudson River Project: Resist, Delay, Store, Discharge in the City of Hoboken, Township of Weehawken and City of Jersey City, New Jersey					
2015- 21651	Additional Clarifying Guidance, Waivers, and Alternative Requirements for Grantees in Receipt of Community Development Block Grant Disaster Recovery Funds Under the Disaster Relief Appropriations Act, 2013: Correction	Notice	9/1/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2015-09-01/pdf/2015-21651.pdf
2015- 21065	Additional Clarifying Guidance, Waivers, and Alternative Requirements for Grantees in Receipt of Community Development Block Grant Disaster Recovery Funds Under the Disaster Relief Appropriations Act, 2013	Notice	8/25/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2015-08-25/pdf/2015-21065.pdf
2015- 20826	Rental Assistance Demonstration (RAD)- Alternative Requirements or Waivers: Waiving the Minimum Rent and Security Deposit Requirements for the Housing Authority of Baltimore City's Specified RAD Projects	Notice	8/24/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2015-08-24/pdf/2015-20826.pdf
2015- 19858	Notice of Second Extension of Time for Completion of Manufacturer Notification and Correction Plan	Notice	8/13/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2015-08-13/pdf/2015-19858.pdf
2015- 19391	Mortgage and Loan Insurance Programs Under the National Housing Act-Debenture Interest Rates	Notice	8/7/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2015-08-07/pdf/2015-19391.pdf
2015- 19286	Required Elements for Submission of the Unified or Combined State Plan and Plan	Notice	8/6/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2015-08-06/pdf/2015-19286.pdf

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number	N. 1'0' II 1 4 W. 10	Type	Publication	Determination	Force Review	
	Modifications Under the Workforce					
2015	Innovation and Opportunity Act	NT 4	7/20/2015	M 4 C' 'C' 4	D 1'	1-44//EI/ED
2015-	Promise Zones Initiative: Proposed Third	Notice	7/29/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2015-07-29/pdf/2015-18626.pdf
18626	Round Selection Process Solicitation of Comment					2013-07-29/pdf/2013-18020.pdf
2015-	Federal Housing Administration (FHA):	Notice	7/16/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
2013- 17464	Small Building Risk Sharing Initiative Final	Notice	//10/2013	Not Significant	Pending	2015-07-16/pdf/2015-17464.pdf
1/404	Notice					2013 07 10/pai/2013 17 10 1.pai
2015-	HUD Administrative Fee Formula-Extension	Notice	7/16/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
17462	of Public Comment		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- · · · · · · · · · · · · · · · · · ·		2015-07-16/pdf/2015-17462.pdf
2015-	Notice of Single Family Loan Sales	Notice	7/15/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
17271	(SFLS2015-1)					2015-07-15/pdf/2015-17271.pdf
2015-	HUD Administrative Fee Formula-	Notice	6/26/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
15765	Solicitation of Comment					2015-06-26/pdf/2015-15765.pdf
2015-	Rental Assistance Demonstration: Revised	Notice	6/26/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
15764	Program Notice					2015-06-26/pdf/2015-15764.pdf
2015-	The Third United Nations Conference on	Notice	6/9/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
14035	Housing and Sustainable Urban					2015-06-09/pdf/2015-14035.pdf
	Development, Solicitation of Expressions of					
	Interest From Technical Experts and					
2015	Organizations to Co-Lead Policy Units	NT /	5/11/2015	N C C	D 1'	1 // /C1 / 1 /DD
2015-	Guidance and Instructions for Extension	Notice	5/11/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2015-05-11/pdf/2015-11260.pdf
11260	Requests of 24-Month Expenditure Deadline for Community Development Block Grant					2013-03-11/pai/2013-11200.pai
	Disaster Recovery (CDBG-DR) Grantees					
2015-	Home Equity Conversion Mortgage (HECM)	Notice	4/29/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
10019	Program: Mortgagee Optional Election	Notice	7/2//2013	Not Significant	1 chang	2015-04-29/pdf/2015-10019.pdf
10017	Assignment for Home Equity Conversion					
	Mortgages (HECMs) With FHA Case					
	Numbers Assigned Prior to August 4,2014-					
	Response to Comments					
2015-	Availability of HUD's Fiscal Year 2013	Notice	4/20/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
08945	Service Contract Inventory					2015-04-20/pdf/2015-08945.pdf
2015-	Notice of Intent To Prepare an Environmental	Notice	4/20/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
09007	Impact Statement (EIS) for Coastal and					2015-04-20/pdf/2015-09007.pdf
	Social Resiliency Initiatives for Tottenville					
	Shoreline, Staten Island, NY					

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Number		Type	Publication	Determination	Force Review	
2015- 09011	Section 8 Housing Assistance Payments Program-Fiscal Year (FY) 2015 Inflation Factors for Public Housing Agency (PHA) Renewal Funding	Notice	4/20/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2015-04-20/pdf/2015-09011.pdf
2015- 08068	Tribal Government To Government Consultation Policy: Solicitation of Public Comment	Notice	4/8/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2015-04-08/pdf/2015-08068.pdf
2015- 07868	Mortgagee Review Board: Administrative Actions	Notice	4/6/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2015-04-06/pdf/2015-07868.pdf
2015- 07622	Additional Clarifying Guidance, Waivers, and Alternative Requirements for Grantees in Receipt of Community Development Block Grant Disaster Recovery Funds Under the Disaster Relief Appropriations Act, 2013	Notice	4/2/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2015-04-02/pdf/2015-07622.pdf
2015- 05763	Jobs-Plus Pilot Initiative	Notice	3/13/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2015-03-13/pdf/2015-05763.pdf
2015- 05764	Notice of Intent To Conduct a Violence Against Women Act (VAWA) and Housing Opportunities for Persons With AIDS (HOPWA) Project Demonstration	Notice	3/13/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2015-03-13/pdf/2015-05764.pdf
2015- 05462	Applicability of Davis-Bacon Labor Requirements to Projects Selected as Existing Housing Under the Section 8 Project-Based Voucher Program-Guidance	Notice	3/9/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2015-03-09/pdf/2015-05462.pdf
2015- 03780	Rental Assistance Demonstration (RAD)- Alternative Requirements or Waivers: Waiving and Specifying Alternative Requirements for the 20 Percent Portfolio Cap on Project-Basing and Certain Tenant Protection and Participation Provisions for the San Francisco Housing Authority's RAD Projects	Notice	2/25/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2015-02-25/pdf/2015-03780.pdf
2015- 02622	Section 8 Housing Assistance Payments Program-Annual Adjustment Factors, Fiscal Year 2015	Notice	2/9/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2015-02-09/pdf/2015-02622.pdf
2015- 02469	Computer Matching and Privacy Protection Act of 1988-Computer Matching Program Between the U.S. Department of Housing and	Notice	2/6/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2015-02-06/pdf/2015-02469.pdf

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number		Type	Publication	Determination	Force Review	
	Urban Development (HUD), Office of					
	Inspector General (OIG) and the Office of					
	Personnel Management (OPM)					
2015-	Home Equity Conversion Mortgage (HECM)	Notice	2/6/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
02452	Program: Mortgagee Optional Election					2015-02-06/pdf/2015-02452.pdf
	Assignment for Home Equity Conversion					
	Mortgages (HECMs) With FHA Case					
	Numbers Assigned Prior to August 4, 2014-					
	Solicitation of Comment					
2015-	Mortgage and Loan Insurance Programs	Notice	1/30/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
01774	Under the National Housing Act-Debenture					2015-01-30/pdf/2015-01774.pdf
	Interest Rates					
2015-	Rental Assistance Demonstration (RAD)-	Notice	1/29/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
01640	Updated Application Review and					2015-01-29/pdf/2015-01640.pdf
	Commitments To Enter Into Housing					
	Assistance Payment Contracts (CHAPs)					
	Issuance Process for First Component RAD					
	Transactions					
2015-	Section 8 Housing Assistance Programs	Notice	1/14/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
00353	Proposed Management and Occupancy					2015-01-14/pdf/2015-00353.pdf
	Review Schedule					
2015-	Final Fair Market Rents for the Housing	Notice	1/12/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
00198	Choice Voucher Program and Moderate					2015-01-12/pdf/2015-00198.pdf
	Rehabilitation Single Room Occupancy					
	Program Fiscal Year 2015; Revised					
2015-	Third Allocation, Waivers, and Alternative	Notice	1/8/2015	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
00109	Requirements for Grantees Receiving					2015-01-08/pdf/2015-00109.pdf
	Community Development Block Grant					
	Disaster Recovery (CDBG-DR) Funds in					
	Response to Disasters Occurring in 2013					
2014-	Waivers and Alternative Requirements for	Notice	12/29/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
30342	the Family Self-Sufficiency Program				-	2014-12-29/pdf/2014-30342.pdf
2014-	Notice of HUD-Held Healthcare Loan Sale	Notice	12/8/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
28701	(HLS2015-1)					2014-12-08/pdf/2014-28701.pdf
2014-	Manufactured Home Construction and Safety	Notice	11/4/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
26198	Standards; Request for Recommended					2014-11-04/pdf/2014-26198.pdf
	Changes					

Third Allocation, Waivers, and Alternative Requirements for Grantees Receiving Community Development Block Grant (CDBG) Disaster Recovery Funds in Research and Alternative Requirements for Grantees in Receipt of Community Development Block Grant Disaster Recovery Funds in Receipt of Community Development Block Grant Disaster Recovery Funds Under the Disaster Recovery Funds Under Un	Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Requirements for Grantees Receiving Community Development Block Grant (CDBG) Disaster Recovery Funds in Response to Hurricane Sandy   Notice   1077/2014   Not Significant   Pending   https://www.gpo.gov/fdsys/pkg/FR 2014-10-07/pdf/2014-23967.pdf   2014-10-07/pdf/2014-23967.pdf   2014-10-07/pdf/2014-23967.pdf   2014-10-07/pdf/2014-23967.pdf   2014-10-07/pdf/2014-23967.pdf   2014-10-07/pdf/2014-23967.pdf   2014-10-07/pdf/2014-23967.pdf   2014-10-07/pdf/2014-23967.pdf   2014-10-07/pdf/2014-23969.pdf   2014-10-07/pdf/2014-23699.pdf   2014-23699.pdf   2014-23699	Number	T1 1 A 11 (1 XX7 1 1 A 14 (1	Type	Publication	<b>Determination</b>	Force Review	144 //
Community Development Block Grant (CDBG) Disaster Recovery Funds in Response to Hurricane Sandy  Additional Waivers and Alternative Bequirements for Grantees in Receipt of Community Development Block Grant Disaster Recovery Funds Under the Disaster Relief Appropriations Act, 2013  2014- Section 184 Indian Housing Loan Guarantee Program New Annual Premium Pinal Fair Market Rents for the Housing Choice Voucher Program and Moderate Rehabilitation Single Room Occupancy Program Fiscal Year 2015  2014- Staturorily Mandated Designation of Difficult Development Areas and Qualified Census Tracts for 2015  2014- Staturorily Mandated Designation of Difficult Pectors for 2015  2014- Announcement of Requirements and Registration for "Innovation in Affordable Housing Student Design and Planning Competition" Administrative Guidelines; Subsidy Layering Reviews for Section 8 Project-Based Voucher Housing Assistance Payments Contracts and Mixed-Finance Development  2014- Program Statuse Guidelines; Subsidy Layering Reviews for Section 8 Project-Based Voucher Housing Assistance Payments Contracts and Mixed-Finance Development  2014- Propress Program Statuser Subsidy Layering Reviews for Section 8 Project-Based Voucher Housing Assistance Payments Contracts and Mixed-Finance Development  2014- Propress Program State Review Board  2014- Propress Program Fiscal Year 2015  2014- Propress Program Fiscal Year 2015  Notice Program State Payments and Project-Based Voucher Housing Assistance Payments Contracts and Mixed-Finance Development  Notice Program Fiscal Year 2016  Notice Program Fiscal Year 2015  Notice Program Program Program Program Program			Notice	10/16/2014	Not Significant	Pending	
CDBG) Disaster Recovery Funds in Response to Hurricane Sandy   Additional Waivers and Alternative   Requirements for Grantees in Receipt of Community Development Block Grant   Disaster Recovery Funds Under the Disaster Recovery Funds Under th	24662						2014-10-10/pdi/2014-24002.pdi
Response to Hurricane Sandy							
Additional Waivers and Alternative Requirements for Grantees in Receipt of Community Development Block Grant Disaster Recovery Funds Under the Disaster Relief Appropriations Act, 2013							
Requirements for Grantees in Receipt of Community Development Block Grant Disaster Recovery Funds Under the Disaster Relaif Appropriations Act, 2013	2014		NI.4°	10/7/2014	Net CieniCeest	D 1'	1.44///C1/-1/ED
Community Development Block Grant Disaster Recovery Funds Under the Disaster Relief Appropriations Act, 2013  2014- 2014- 2014- 2016- 2017- 2018- 2019			Notice	10///2014	Not Significant	Pending	
Disaster Recovery Funds Under the Disaster Relief Appropriations Act, 2013  2014- 2014- 23969 Program New Annual Premium  2014- 23677 Final Fair Market Rents for the Housing Cohice Voucher Program and Moderate Rehabilitation Single Room Occupancy Program Fiscal Year 2015  2014- 201	23967						2014-10-07/pdf/2014-23707.pdf
Relief Appropriations Act, 2013   Section 184 Indian Housing Loan Guarantee   2014-   Section 184 Indian Housing Loan Guarantee   20369   Program New Annual Premium   Notice   10/7/2014   Not Significant   Pending   2014-10-07/pdf2014-23969.pdf   2014-   2015   Notice Voucher Program and Moderate   Rehabilitation Single Room Occupancy   Program Fiscal Year 2015   Notice   10/3/2014   Not Significant   Pending   https://www.gpo.gov/fdsvs/pkg/FR   2014-10-03/pdf/2014-23677.pdf   https://www.gpo.gov/fdsvs/pkg/FR   2014-10-03/pdf/2014-23684.pdf   Development Areas and Qualified Census   Tracts for 2015   Notice of Certain Operating Cost Adjustment   Factors for 2015   Notice of Certain Operating Cost Adjustment   Pending   https://www.gpo.gov/fdsvs/pkg/FR   2014-10-03/pdf/2014-23475.pdf   Notice of Certain Operating Cost Adjustment   Factors for 2015   Notice of Certain Operating Cost Adjustment   Pending   https://www.gpo.gov/fdsvs/pkg/FR   2014-10-03/pdf/2014-23475.pdf   Notice   9/30/2014   Not Significant   Pending   https://www.gpo.gov/fdsvs/pkg/FR   2014-10-03/pdf/2014-23475.pdf   Notice   Pending   https://www.gpo.gov/fdsvs/pkg/FR   2014-10-03/pdf/2014-23475.pdf   Notice   Pending   https://www.gpo.gov/fdsvs/pkg/FR   2014-10-03/pdf/2014-23475.pdf   Notice   Pending   https://www.gpo.gov/fdsvs/pkg/FR   2014-10-03/pdf/2014-23479.pdf   Notice   Pending   https://www.gpo.gov/fdsvs/pkg/FR   2014-09-26/pdf/2014-23279.pdf   Notice   Pending   https://www.gpo.gov/fdsvs/pkg/FR   2014-09-26/pdf/2014-23279.pdf   Notice   Pending   https://www.gpo.gov/fdsvs/pkg/FR   2014-09-26/pdf/2014-22569.pdf   Notice   Pending   https://www.gpo.gov/fdsvs/pkg/FR   2014-09-17/pdf/2014-22569.pdf							
Section 184 Indian Housing Loan Guarantee 23969   Program New Annual Premium   Notice 2014- 23769   Program New Annual Premium   Notice 2014- 23677   Choice Voucher Program and Moderate Rehabilitation Single Room Occupancy Program Fiscal Year 2015   Notice 2014- 2367, pdf							
2014-   Final Fair Market Rents for the Housing Choice Voucher Program and Moderate Rehabilitation Single Room Occupancy Program Fiscal Year 2015   Notice   10/3/2014   Not Significant   Pending   https://www.gpo.gov/fdsys/pkg/FR 2014-10-03/pdf/2014-2367.pdf	2014		Nation	10/7/2014	Not Significant	Dandina	https://www.cpo.cov/fdcva/plca/ED
2014-   Final Fair Market Rents for the Housing Choice Voucher Program and Moderate Rehabilitation Single Room Occupancy Program Fiscal Year 2015			Notice	10/ //2014	Not Significant	Pending	
Choice Voucher Program and Moderate Rehabilitation Single Room Occupancy Program Fiscal Year 2015		Č	Matica	10/2/2014	Nat Cianificant	Dan din a	
Rehabilitation Single Room Occupancy Program Fiscal Year 2015  2014- 23684 Development Areas and Qualified Census Tracts for 2015  2014- 23475 Rejestration for "Innovation in Affordable Housing Student Design and Planning Competition"  2014- 2014			Notice	10/3/2014	Not Significant	Pending	2014-10-03/pdf/2014-23677 pdf
Program Fiscal Year 2015  2014- Statutorily Mandated Designation of Difficult Development Areas and Qualified Census Tracts for 2015  2014- Notice of Certain Operating Cost Adjustment Factors for 2015  2014- Announcement of Requirements and Registration for "Innovation in Affordable Housing Student Design and Planning Competition"  2014- Administrative Guidelines; Subsidy Layering Reviews for Section 8 Project-Based Voucher Housing Assistance Payments Contracts and Mixed-Finance Development  2014- Promise Zones Initiative: Second Round Application Process  2014- Performance Review Board  2014- Proposed Fair Market Rents for the Housing Colled Program, Moderate Rehabilitation Single Room Occupancy  Program Fiscal Year 2015  10/3/2014 Not Significant Pending https://www.gpo.gov/fdsys/pkg/FR 2014-10-03/pdf/2014-23684.pdf  2014- Program Fiscal Year 2015  10/3/2014 Not Significant Pending https://www.gpo.gov/fdsys/pkg/FR 2014-10-02/pdf/2014-23475.pdf  Promise Zones Initiative: Second Round Notice P/26/2014 Not Significant Pending https://www.gpo.gov/fdsys/pkg/FR 2014-09-26/pdf/2014-22569.pdf  2014- Performance Review Board Notice P/23/2014 Not Significant Pending https://www.gpo.gov/fdsys/pkg/FR 2014-09-17/pdf/2014-22569.pdf  2014- Proposed Fair Market Rents for the Housing Choice Voucher Program, Moderate Rehabilitation Single Room Occupancy	23077						2014 10 03/pai/2014 230/7.pai
Statutorily Mandated Designation of Difficult Development Areas and Qualified Census Tracts for 2015   Notice of Certain Operating Cost Adjustment Factors for 2015   Notice of Certain Operating Cost Adjustment Pending   https://www.gpo.gov/fdsys/pkg/FR 2014-09-26/pdf/2014-22271-pdf   Notice of Certain Operating Cost Adjustment Pending   https://www.gpo.gov/fdsys/pkg/FR 2014-09-23/pdf/2014-22217-pdf   Notice of Certain Operating Cost Adjustment Pending   https://www.gpo.gov/fdsys/pkg/FR 2014-09-23/pdf/2014-22217-pdf   Notice of Certain Operating Cost Adjustment Pending   https://www.gpo.gov/fdsys/pkg/FR 2014-09-23/pdf/2014-22217-pdf   Notice of Certain Operating Cost Adjustment Pending   https://www.gpo.gov/fdsys/pkg/FR 2014-09-23/pdf/2014-22217-pdf   Notice of Certain Operating Cost Adjustment Pending   https://www.gpo.gov/fdsys/pkg/FR							
Development Areas and Qualified Census Tracts for 2015   2014-	2014		Notice	10/2/2014	Not Significant	Danding	https://www.gpo.gov/fdeve/pkg/FD
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Notice of Certain Operating Cost Adjustment 23475   Factors for 2015   Notice   10/2/2014   Not Significant   Pending   https://www.gpo.gov/fdsys/pkg/FR 2014-10-02/pdf/2014-23475.pdf	23064						2011 10 03/pdi/2011 23001.pdi
23475   Factors for 2015   2014-10-02/pdf/2014-23475.pdf	2014		Notice	10/2/2014	Not Significant	Danding	https://www.gpo.gov/fdsvs/pkg/FR-
2014- Announcement of Requirements and Registration for "Innovation in Affordable Housing Student Design and Planning Competition"  2014- Administrative Guidelines; Subsidy Layering Reviews for Section 8 Project-Based Voucher Housing Assistance Payments Contracts and Mixed-Finance Development  2014- Promise Zones Initiative: Second Round Application Process  2014- Performance Review Board  2014- Proposed Fair Market Rents for the Housing Choice Voucher Program, Moderate Rehabilitation Single Room Occupancy  Notice 9/30/2014 Not Significant Pending https://www.gpo.gov/fdsys/pkg/FR 2014-09-26/pdf/2014-22217.pdf  Notice 9/23/2014 Not Significant Pending https://www.gpo.gov/fdsys/pkg/FR 2014-09-23/pdf/2014-22569.pdf  Notice 8/26/2014 Not Significant Pending https://www.gpo.gov/fdsys/pkg/FR 2014-09-23/pdf/2014-2217.pdf  Notice 8/26/2014 Not Significant Pending https://www.gpo.gov/fdsys/pkg/FR 2014-09-17/pdf/2014-22217.pdf  Notice Notice Pending https://www.gpo.gov/fdsys/pkg/FR 2014-09-26/pdf/2014-20212.pdf			Notice	10/2/2014	Not Significant	rending	
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Housing Student Design and Planning Competition"  2014- 2014- 22971 Administrative Guidelines; Subsidy Layering Reviews for Section 8 Project-Based Voucher Housing Assistance Payments Contracts and Mixed-Finance Development  2014- 22569 Promise Zones Initiative: Second Round Application Process  2014- 2217 Performance Review Board  Performance Review Board  Proposed Fair Market Rents for the Housing Choice Voucher Program, Moderate Rehabilitation Single Room Occupancy  Notice 9/26/2014 Not Significant Pending  https://www.gpo.gov/fdsys/pkg/FR 2014- Pending https://www.gpo.gov/fdsys/pkg/FR 2014- Pending https://www.gpo.gov/fdsys/pkg/FR 2014- Pending https://www.gpo.gov/fdsys/pkg/FR 2014- Pending https://www.gpo.gov/fdsys/pkg/FR 2014-09-17/pdf/2014-22217.pdf			Notice	9/30/2014	Not Significant	rending	
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Administrative Guidelines; Subsidy Layering Reviews for Section 8 Project-Based Voucher Housing Assistance Payments Contracts and Mixed-Finance Development   Notice   9/26/2014   Not Significant   Pending   https://www.gpo.gov/fdsys/pkg/FR 2014-09-26/pdf/2014-22971.pdf							
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Promise Zones Initiative: Second Round   Notice   9/23/2014   Not Significant   Pending   https://www.gpo.gov/fdsys/pkg/FR   2014-09-23/pdf/2014-22569.pdf							
Application Process   2014-09-23/pdf/2014-22569.pdf	2014-		Notice	9/23/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
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		Program and Other Programs Fiscal					
Year2015-Corrected Schedule B Addendum							

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number	N	Type	Publication	Determination	Force Review	1 // /01 / 1 /55
2014- 19649	Notice of HUD-Held Multifamily Healthcare Loan Sales	Notice	8/19/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2014-08-19/pdf/2014-19649.pdf
2014- 19390	Proposed Fair Market Rents for the Housing Choice Voucher Program, Moderate Rehabilitation Single Room Occupancy Program and Other Programs Fiscal Year 2015	Notice	8/15/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2014-08-15/pdf/2014-19390.pdf
2014- 18268	Mortgagee Review Board: Administrative Actions; Correction	Notice	8/1/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2014-08-01/pdf/2014-18268.pdf
2014- 17463	Public Housing Assessment System (PHAS) Capital Fund Final Scoring Notice: Reinstitution of Five Points for Occupancy Sub-Indicator; Correction	Notice	7/24/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2014-07-24/pdf/2014-17463.pdf
2014- 17078	Mortgage and Loan Insurance Programs Under the National Housing Act-Debenture Interest Rates	Notice	7/21/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2014-07-21/pdf/2014-17078.pdf
2014- 16722	Mortgagee Review Board: Administrative Actions	Notice	7/16/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2014-07-16/pdf/2014-16722.pdf
2014- 16316	Additional Clarifying Guidance, Waivers, and Alternative Requirements for Grantees in Receipt of Community Development Block Grant Disaster Recovery Funds Under the Disaster Relief Appropriations Act, 2013	Notice	7/11/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2014-07-11/pdf/2014-16316.pdf
2014- 16315	Federal Housing Administration (FHA) Multifamily Rental Project Closing Documents: Notice Announcing Approval of Revised Documents	Notice	7/11/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2014-07-11/pdf/2014-16315.pdf
2014- 16154	Home Equity Conversion Mortgage (HECM) Program: Limit on Insurability of Fixed Interest Rate Products Under the HECM Program-Solicitation of Comment	Notice	7/10/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2014-07-10/pdf/2014-16154.pdf
2014- 15712	Notice of Calendar Year (CY) 2014 Annual Factors for Determining Public Housing Agency Administrative Fees for the Section 8 Housing Choice Voucher and Moderate Rehabilitation Programs	Notice	7/3/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2014-07-03/pdf/2014-15712.pdf
2014- 15586	Public Housing Assessment System (PHAS) Capital Fund Interim Scoring Notice:	Notice	7/2/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2014-07-02/pdf/2014-15586.pdf

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number	Deinstitution of Fire Deinster for Occasionary	Type	Publication	Determination	Force Review	
	Reinstitution of Five Points for Occupancy					
2014-	Sub-Indicator and Request for Comment	Notice	6/18/2014	NI-4 C''C4	D 1'	https://www.gpo.gov/fdsys/pkg/FR-
2014- 14167	Section 8 Housing Choice Vouchers: Revised	Notice	6/18/2014	Not Significant	Pending	2014-06-18/pdf/2014-14167.pdf
1416/	Implementation of the HUD-VA Supportive					2014-00-16/pul/2014-1410/.pul
2014	Housing Program Technical Correction	Notice	6/17/2014	Not Significant	D 1'	https://www.gpo.gov/fdsys/pkg/FR-
2014-	Annual Indexing of Basic Statutory Mortgage	Notice	6/1//2014	Not Significant	Pending	2014-06-17/pdf/2014-14170.pdf
14170	Limits for Multifamily Housing Programs	NI-4	6/2/2014	NI-4 CianiCaant	D 1'	*
2014-	Second Allocation, Waivers, and Alternative	Notice	6/3/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2014-06-03/pdf/2014-12709.pdf
12709	Requirements for Grantees Receiving					2014-00-03/pul/2014-12/09.pul
	Community Development Block Grant (CDBG) Disaster Recovery Funds in					
2014-	Response to Disasters Occurring in 2013  Correction to Federal Housing	Notice	5/23/2014	Not Cionificant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
12027	Administration (FHA): Homeowners Armed	Notice	3/23/2014	Not Significant	Pending	2014-05-23/pdf/2014-12027.pdf
12027	With Knowledge (HAWK) for New					2014-03-23/pui/2014-12027.pui
	Homebuyers Contact Information					
2014-	Notice of Single Family Loan Sales	Notice	5/23/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
12034	Notice of Single Family Loan Sales	Notice	3/23/2014	Not Significant	Pending	2014-05-23/pdf/2014-12034.pdf
2014-	Federally Mandated Exclusions From	Notice	5/20/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
11688	Income-Updated Listing	Notice	3/20/2014	Not Significant	rending	2014-05-20/pdf/2014-11688.pdf
2014-	Federal Housing Administration (FHA):	Notice	5/15/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
11152	Homeowners Armed With Knowledge	Notice	3/13/2014	Not Significant	1 chang	2014-05-15/pdf/2014-11152.pdf
11132	(HAWK) for New Homebuyers					
2014-	Home Equity Conversion Mortgage (HECM)	Notice	5/2/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
10102	Program: Non-Borrowing Spouse-	Notice	3/2/2014	Not Significant	1 chang	2014-05-02/pdf/2014-10102.pdf
10102	Solicitation of Comment					
2014-	Section 8 Housing Assistance Payments	Notice	4/28/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
09543	Program- Fiscal Year (FY) 2014 Inflation	rotice	1/20/2011	1 vot Significant	Tending	2014-04-28/pdf/2014-09543.pdf
0,515	Factors for Public Housing Agency (PHA)					
	Renewal Funding					
2014-	Final Fair Market Rents for the Housing	Notice	4/18/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
08895	Choice Voucher Program and Moderate	1,000		1.00 515111104111	1 21101115	2014-04-18/pdf/2014-08895.pdf
	Rehabilitation Single Room Occupancy					
	Program Fiscal Year 2014; Update					
2014-	Promise Zones Initiative: Proposed Second	Notice	4/17/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
08772	Round Selection Process Solicitation of					2014-04-17/pdf/2014-08772.pdf
	Comment					

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number		Type	Publication	Determination	Force Review	
2014- 08629	Adoption of Updated Standard ASTM E 1527-13 Standard Practice for Environmental Assessments: Phase I Environmental Site Assessment Process	Notice	4/16/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2014-04-16/pdf/2014-08629.pdf
2014- 08562	Preliminary Affordability Determination- Energy Efficiency Standards	Notice	4/15/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2014-04-15/pdf/2014-08562.pdf
2014- 07366	Notice of Intent To Prepare an Environmental Impact Statement (EIS) and Notice of Public Scoping Meeting for the Crystal Beach Wastewater Collection System, Galveston County, Texas	Notice	4/2/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2014-04-02/pdf/2014-07366.pdf
2014- 07153	Multifamily, Health Care Facilities, and Hospital Mortgage Insurance Premiums for Fiscal Year (FY) 2015	Notice	3/31/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2014-03-31/pdf/2014-07153.pdf
2014- 06850	Clarifying Guidance, Waivers, and Alternative Requirements for Grantees in Receipt of Community Development Block Grant Disaster Recovery Funds Under the Disaster Relief Appropriations Act, 2013	Notice	3/27/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2014-03-27/pdf/2014-06850.pdf
2014- 06243	Authority To Accept Unsolicited Proposals for Research Partnerships	Notice	3/21/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2014-03-21/pdf/2014-06243.pdf
2014- 04513	Section 184 Indian Housing Loan Guarantee Program Increase in the Loan Guarantee Fee	Notice	3/5/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2014-03-05/pdf/2014-04513.pdf
2014- 03461	Section 8 Housing Assistance Payments Program-Annual Adjustment Factors, Fiscal Year 2014	Notice	2/18/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2014-02-18/pdf/2014-03461.pdf
2014- 02193	Request for Comment on the 2015 American Housing Survey Metropolitan Samples	Notice	2/4/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2014-02-04/pdf/2014-02193.pdf
2014- 01594	Request for Comment on Proposed Changes to the Survey of New Manufactured (Mobile) Home Placements Data Collection Methodology	Notice	1/28/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2014-01-28/pdf/2014-01594.pdf
2014- 01329	Mortgage and Loan Insurance Programs Under the National Housing Act-Debenture Interest Rates	Notice	1/23/2014	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2014-01-23/pdf/2014-01329.pdf
2013- 29834	Allocations, Waivers, and Alternative Requirements for Grantees Receiving Community Development Block Grant	Notice	12/16/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-12-16/pdf/2013-29834.pdf

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number	•	Type	Publication	Determination	Force Review	
	Disaster Recovery Funds in Response to Disasters Occurring in 2013					
2013- 29837	Public Housing Assessment System (PHAS) Capital Fund Interim Scoring Notice: Reinstitution of Five Points for Occupancy Sub-Indicator and Request for Comment	Notice	12/16/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-12-16/pdf/2013-29837.pdf
2013- 29440	Notice of HUD-Held Multifamily Loan Sale (MLS2014-1)	Notice	12/10/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-12-10/pdf/2013-29440.pdf
2013- 29067	Announcement of Requirements and Registration for "Innovation in Affordable Housing Student Design and Planning Competition"	Notice	12/5/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-12-05/pdf/2013-29067.pdf
2013- 27506	Second Allocation, Waivers, and Alternative Requirements for Grantees Receiving Community Development Block Grant (CDBG) Disaster Recovery Funds in Response to Hurricane Sandy	Notice	11/18/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-11-18/pdf/2013-27506.pdf
2013- 27505	Statutorily Mandated Designation of Difficult Development Areas for 2014	Notice	11/18/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-11-18/pdf/2013-27505.pdf
2013- 27259	Performance Review Board	Notice	11/14/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-11-14/pdf/2013-27259.pdf
2013- 26328	Small Multifamily Building Risk Share Initiative: Request for Comment	Notice	11/4/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-11-04/pdf/2013-26328.pdf
2013- 24155	Final Fair Market Rents for the Housing Choice Voucher Program and Moderate Rehabilitation Single Room Occupancy Program Fiscal Year 2014	Notice	10/3/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-10-03/pdf/2013-24155.pdf
2013- 23748	Annual Factors for Determining Public Housing Agency Administrative Fees for the Section 8 Housing Choice Voucher and Moderate Rehabilitation Programs; Notice of Availability on HUD's Web site	Notice	9/30/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-09-30/pdf/2013-23748.pdf
2013- 23473	Multifamily, Healthcare Facilities, and Hospital Mortgage Insurance Premiums for Fiscal Year (FY) 2014	Notice	9/26/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-09-26/pdf/2013-23473.pdf
2013- 22458	Notice of Certain Operating Cost Adjustment Factors for 2014	Notice	9/16/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-09-16/pdf/2013-22458.pdf

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number		Type	Publication	Determination	Force Review	
2013- 22213	Changes to the Home Equity Conversion Mortgage Program Requirements: Financial Assessments-Solicitation of Comment	Notice	9/12/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-09-12/pdf/2013-22213.pdf
2013- 22024	Federal Housing Administration (FHA) Healthcare Facility Documents: Notice of Information Collection-Proposed Documents Eligible for Electronic Submission	Notice	9/10/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-09-10/pdf/2013-22024.pdf
2013- 21857	Fair Housing Initiatives Program-Fiscal Year 2013 Application and Award Policies and Procedures-Solicitation of Comment	Notice	9/9/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-09-09/pdf/2013-21857.pdf
2013- 20834	Availability of HUD's Fiscal Years 2011 and 2012 Service Contract Inventories	Notice	8/27/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-08-27/pdf/2013-20834.pdf
2013- 18920	The Violence Against Women Reauthorization Act of 2013: Overview of Applicability to HUD Programs	Notice	8/6/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-08-06/pdf/2013-18920.pdf
2013- 18792	Proposed Fair Market Rents for the Housing Choice Voucher Program, Moderate Rehabilitation Single Room Occupancy Program and Other Programs Fiscal Year 2014	Notice	8/5/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-08-05/pdf/2013-18792.pdf
2013- 18643	Additional Waivers and Alternative Requirements for Hurricane Sandy Grantees in Receipt of Community Development Block Grant Disaster Recovery Funds	Notice	8/2/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-08-02/pdf/2013-18643.pdf
2013- 18163	Rebuild by Design-Competition and Registration	Notice	7/29/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-07-29/pdf/2013-18163.pdf
2013- 17773	Mortgage and Loan Insurance Programs Under the National Housing Act-Debenture Interest Rates	Notice	7/24/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-07-24/pdf/2013-17773.pdf
2013- 17775	Notice of HUD-Held Multifamily & Healthcare Loan Sale, (MHLS2013-2)	Notice	7/24/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-07-24/pdf/2013-17775.pdf
2013- 16483	Federal Housing Administration (FHA): Single Family Quality Assurance-Solicitation of Information on Quality Lending Practices	Notice	7/9/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-07-09/pdf/2013-16483.pdf
2013- 16073	Announcement of Issuance by HUD of Notice of Senior Preservation Rental Assistance Contracts Award Process and Solicitation of Applications	Notice	7/3/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-07-03/pdf/2013-16073.pdf

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number		Type	Publication 7/2/2012	<b>Determination</b>	Force Review	1 // /C1 / 1 /FD
2013-	Supportive Housing for the Elderly Senior	Notice	7/3/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2013-07-03/pdf/2013-16074.pdf
16074	Preservation Rental Assistance Contracts: 60-					2013-07-03/pdf/2013-160/4.pdf
	Day Notice of Information Collection					(01 / 177
2013-	Rental Assistance Demonstration: Final	Notice	7/2/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
15900	Program Notice					2013-07-02/pdf/2013-15900.pdf
2013-	Notice of Single Family Loan Sales	Notice	6/10/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
13697	(SFLS2013-2)					2013-06-10/pdf/2013-13697.pdf
2013-	Section 8 Housing Assistance Payments	Notice	6/10/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
13555	Program-Fiscal Year (FY) 2013 Inflation					2013-06-10/pdf/2013-13555.pdf
	Factors for Public Housing Agency (PHA)					
	Renewal Funding					
2013-	Allocations, Waivers, and Alternative	Notice	5/29/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
12683	Requirements for Grantees Receiving					2013-05-29/pdf/2013-12683.pdf
	Community Development Block Grant					
	Disaster Recovery Funds in Response to					
	Disasters Occurring in 2011 or 2012					
2013-	Section 8 Housing Assistance Payments	Notice	5/22/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
12174	Program-Annual Adjustment Factors, Fiscal					2013-05-22/pdf/2013-12174.pdf
	Year 2013					
2013-	Notice of Formula Allocations and Program	Notice	5/21/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
11999	Requirements for Neighborhood Stabilization					2013-05-21/pdf/2013-11999.pdf
	Programs 1 and 3 (NSP1 and NSP3) Formula					
	Grants; Amendment					
2013-	Annual Indexing of Basic Statutory Mortgage	Notice	5/6/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
10676	Limits for Multifamily Housing Programs					2013-05-06/pdf/2013-10676.pdf
2013-	Final Fair Market Rents for the Housing	Notice	4/30/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
10171	Choice Voucher Program and Moderate				S	2013-04-30/pdf/2013-10171.pdf
	Rehabilitation Single Room Occupancy					
	Program Fiscal Year 2013; Revised					
2013-	Notice of Intent To Change HUD-Wide the	Notice	4/30/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
10057	Operating Model of the Office of Multifamily					2013-04-30/pdf/2013-10057.pdf
	Housing					
2013-	Notice of Intent To Close 16 Field Offices	Notice	4/26/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
09799	The state of motion to close to their offices	1,0000	20.2015	1.00 Significant	2.10.11.6	2013-04-26/pdf/2013-09799.pdf
2013-	Clarifying Guidance, Waivers, and	Notice	4/19/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
09228	Alternative Requirements for Hurricane	110000	1/17/2013	1.0t Significant	1 Shame	2013-04-19/pdf/2013-09228.pdf
07220						
	Sandy Grantees in Receipt of Community					

Document Number	Title/Brief Description	Document Type	Date of Publication	OMB Significant Determination	Regulatory Task Force Review	Citation/URL
	Development Block Grant Disaster Recovery Funds					
2013- 08520	Mortgagee Review Board: Administrative Actions	Notice	4/11/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-04-11/pdf/2013-08520.pdf
2013- 08519	Public Housing Assessment System (PHAS): Capital Fund Final Scoring Notice	Notice	4/11/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-04-11/pdf/2013-08519.pdf
2013- 07265	The Performance Review Board	Notice	3/29/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-03-29/pdf/2013-07265.pdf
2013- 05526	Notice of Formula Allocations and Program Requirements for Neighborhood Stabilization Program Formula Grants; Correction	Notice	3/11/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-03-11/pdf/2013-05526.pdf
2013- 05170	Allocations, Common Application, Waivers, and Alternative Requirements for Grantees Receiving Community Development Block Grant (CDBG) Disaster Recovery Funds in Response to Hurricane Sandy	Notice	3/5/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-03-05/pdf/2013-05170.pdf
2013- 05086	Notice of Single Family Loan Sales (SFLS2013-1)	Notice	3/5/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-03-05/pdf/2013-05086.pdf
2013- 04816	Notice of HUD-Held Multifamily & Healthcare Loan Sale, Second Offering (MHLS2013-1)	Notice	3/1/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-03-01/pdf/2013-04816.pdf
2013- 03205	Federal Housing Administration (FHA): PowerSaver Home Energy Retrofit Loan Pilot Program: Extension of Pilot Program	Notice	2/12/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-02-12/pdf/2013-03205.pdf
2013- 02667	Federal Housing Administration (FHA) Risk Management Initiatives: Changes to Maximum Loan-to-Value Financing Solicitation of Comment	Notice	2/6/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-02-06/pdf/2013-02667.pdf
E3-2013- 2261	Request for Comment on the Redesign of the American Housing Survey	Notice	2/1/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-02-01/pdf/E3-2013-2261.pdf
2013- 01891	Housing Choice Voucher Program; Office of Public and Indian Housing Announcement of Funding Awards for Fiscal Year 2012	Notice	1/30/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-01-30/pdf/2013-01891.pdf
2013- 01187	Mortgage and Loan Insurance Programs Under the National Housing Act-Debenture Interest Rates	Notice	1/22/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-01-22/pdf/2013-01187.pdf
2013- 01063	Manufactured Home Construction and Safety Standards Program	Notice	1/18/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-01-18/pdf/2013-01063.pdf

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2013- 00357	Federal Housing Administration (FHA) First Look Sales Method Under the Neighborhood	Notice	1/10/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-01-10/pdf/2013-00357.pdf
	Stabilization Program (NSP): Increased Discount on Sales Price for Certain Properties and Clarification of Effective Dates					
2013- 00072	Supportive Housing for the Elderly; Advance Notice of Senior Preservation Rental Assistance Contracts Award Process	Notice	1/8/2013	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2013-01-08/pdf/2013-00072.pdf
2012- 30803	Public Housing Operating Subsidy-Appeals	Notice	12/21/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-12-21/pdf/2012-30803.pdf
2012- 30704	Healthy Home and Lead Hazard Control Grant Programs Data Collection; Progress Reporting	Notice	12/20/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-12-20/pdf/2012-30704.pdf
2012- 30475	OneCPD Technical Assistance and Capacity Building Needs Assessment	Notice	12/18/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-12-18/pdf/2012-30475.pdf
2012- 30479	Public Housing Operating Budget, Supporting and Related Forms	Notice	12/18/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-12-18/pdf/2012-30479.pdf
2012- 30210	Federally Mandated Exclusions from Income: Republication of Corrected Listing	Notice	12/14/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-12-14/pdf/2012-30210.pdf
2012- 29152	Self-Help Homeownership Opportunity Program (SHOP) Grant Monitoring	Notice	12/3/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-12-03/pdf/2012-29152.pdf
2012- 29155	Survey of New Manufactured (Mobile) Home Placements	Notice	12/3/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-12-03/pdf/2012-29155.pdf
2012- 29036	Regulatory and Administrative Waivers Granted for Multifamily Housing Programs To Assist With Recovery and Relief in Sandy Disaster Areas	Notice	11/30/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-11-30/pdf/2012-29036.pdf
2012- 29038	Regulatory and Administrative Waivers Granted for Public and Indian Housing Programs To Assist With Recovery and Relief in Superstorm Sandy Disaster Areas	Notice	11/30/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-11-30/pdf/2012-29038.pdf
2012- 28920	Final Fair Market Rents for the Housing Choice Voucher Program and Moderate Rehabilitation Single Room Occupancy Program Fiscal Year 2013; Revised	Notice	11/29/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-11-29/pdf/2012-28920.pdf

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Number	,	Type	Publication	Determination	Force Review	
2012- 28642	Notice of Neighborhood Stabilization Program; Closeout Requirements and Recapture	Notice	11/27/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-11-27/pdf/2012-28642.pdf
2012- 28366	Application for the Transfer of Physical Assets	Notice	11/23/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-11-23/pdf/2012-28366.pdf
2012- 28372	Multifamily Housing Mortgage and Housing Assistance Restructuring Program (Mark to Market)	Notice	11/23/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-11-23/pdf/2012-28372.pdf
2012- 28502	Notice of HUD-Held Multifamily and Healthcare Loan Sale	Notice	11/23/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-11-23/pdf/2012-28502.pdf
2012- 28375	Previous Participation Certification	Notice	11/23/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-11-23/pdf/2012-28375.pdf
2012- 28519	Request for Information on Adopting Smoke- Free Policies in Public Housing Agencies (PHAs) and Multifamily Housing: Reopening of Public Comment Period	Notice	11/23/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-11-23/pdf/2012-28519.pdf
2012- 28376	Requirements for Lead-Based Paint Hazards in Federally Owned Residential Properties and Housing Receiving Federal Assistance	Notice	11/23/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-11-23/pdf/2012-28376.pdf
2012- 28086	Final Fair Market Rents for the Housing Choice Voucher Program for Small Area Fair Market Rent Demonstration Program Participants; Fiscal Year 2013	Notice	11/20/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-11-20/pdf/2012-28086.pdf
2012- 27987	Notice of Intent To Prepare an Environmental Impact Statement (EIS) for the Halletts Point Rezoning Project, Queens, NY	Notice	11/16/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-11-16/pdf/2012-27987.pdf
2012- 27985	Notice of Intent To Prepare an Environmental Impact Statement for the HOPE SF Development at Sunnydale and Velasco Public Housing Developments, San Francisco, CA	Notice	11/16/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-11-16/pdf/2012-27985.pdf
2012- 25289	Notice of Certain Operating Cost Adjustment Factors for 2013	Notice	10/16/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-10-16/pdf/2012-25289.pdf
2012- 24618	Final Fair Market Rents for the Housing Choice Voucher Program and Moderate Rehabilitation Single Room Occupancy Program Fiscal Year 2013	Notice	10/5/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-10-05/pdf/2012-24618.pdf

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Number	•	Type	Publication	Determination	Force Review	
2012- 24426	Additional Waiver Granted to and Alternative Requirement for the Town of Union, New York's CDBG Disaster Recovery Grant	Notice	10/4/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-10-04/pdf/2012-24426.pdf
2012- 24430	Request for Information on Adopting Smoke- Free Policies in PHAs and Multifamily Housing	Notice	10/4/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-10-04/pdf/2012-24430.pdf
2012- 23910	Rental Assistance Demonstration: Processing of Conversion Requests Submitted Under the Partial Rental Assistance Demonstration Notice	Notice	9/28/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-09-28/pdf/2012-23910.pdf
2012- 23900	Statutorily Mandated Designation of Difficult Development Areas for 2013	Notice	9/28/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-09-28/pdf/2012-23900.pdf
2012- 23569	Performance Review Board	Notice	9/25/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-09-25/pdf/2012-23569.pdf
2012- 22126	Mortgagee Review Board: Administrative Actions	Notice	9/10/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-09-10/pdf/2012-22126.pdf
2012- 21840	Notice of Intent To Conduct Affirmatively Furthering Fair Housing Demonstration in Baltimore, MD, Standard Metropolitan Statistical Area (SMSA)	Notice	9/5/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-09-05/pdf/2012-21840.pdf
2012- 20045	Changes in Certain Multifamily Housing and Health Care Facility Mortgage Insurance Premiums for Fiscal Year (FY) 2013	Notice	8/15/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-08-15/pdf/2012-20045.pdf
2012- 19335	Public Housing Assessment System (PHAS): Physical Condition Scoring Notice and Revised Dictionary of Deficiency Definitions	Notice	8/9/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-08-09/pdf/2012-19335.pdf
2012- 18874	Proposed Fair Market Rents for the Housing Choice Voucher Program and Moderate Rehabilitation Single Room Occupancy Program Fiscal Year 2013	Notice	8/3/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-08-03/pdf/2012-18874.pdf
2012- 18527	Continuum of Care Homeless Assistance Grant Application; Continuum of Care Application	Notice	7/31/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-07-31/pdf/2012-18527.pdf
2012- 18526	Continuum of Care Homeless Assistance Grant Application-Technical Submission	Notice	7/30/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-07-30/pdf/2012-18526.pdf
2012- 18581	Notice of Annual Factors for Determining Public Housing Agency Administrative Fees	Notice	7/30/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-07-30/pdf/2012-18581.pdf

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Number	for the Section & Housing Chaice Voyahan	Туре	Publication	Determination	Force Review	
	for the Section 8 Housing Choice Voucher and Moderate Rehabilitation Programs					
2012-	Rental Assistance Demonstration (RAD)	Notice	7/30/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
18538	Application Form					2012-07-30/pdf/2012-18538.pdf
2012- 18307	Rental Assistance Demonstration: Final Program Notice	Notice	7/26/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-07-26/pdf/2012-18307.pdf
2012-	Federally Mandated Exclusions From Income	Notice	7/24/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
18056	1 edetaily ividicated Exclusions 1 for meone	Tionee	772 172012	110t Significant	Tenung	2012-07-24/pdf/2012-18056.pdf
2012-	Mortgage and Loan Insurance Programs	Notice	7/20/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
17781	Under the National Housing Act-Debenture Interest Rates				_	2012-07-20/pdf/2012-17781.pdf
2012-	Credit Watch Termination Initiative;	Notice	6/29/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
16036	Termination of Direct Endorsement (DE) Approval					2012-06-29/pdf/2012-16036.pdf
2012-	Credit Watch Termination Initiative;	Notice	6/29/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
16041	Termination of Origination Approval Agreements					2012-06-29/pdf/2012-16041.pdf
2012-	Strong Cities, Strong Communities National	Notice	6/14/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
14503	Resource Network Pilot Program Advance Notice and Request for Comment					2012-06-14/pdf/2012-14503.pdf
2012-	Public Housing Assessment System (PHAS):	Notice	6/11/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
14143	Capital Fund Interim Scoring Notice; Request for Comment					2012-06-11/pdf/2012-14143.pdf
2012-	Notice of HUD-Held Multifamily and	Notice	5/22/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
12389	Healthcare Loan Sale (MHLS2012-2)					2012-05-22/pdf/2012-12389.pdf
2012-	Mortgagee's Certificate of Fees and Escrow	Notice	5/11/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
11517	and Surety Bond Against Defects Due to					2012-05-11/pdf/2012-11517.pdf
	Defective Material and/or Faulty					
	Workmanship					
2012-	Notice of Intent To Prepare a Environmental	Notice	5/2/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
10580	Impact Statement (EIS) for the HOPE SF					2012-05-02/pdf/2012-10580.pdf
	Development at Potrero Terrace and Potrero					
	Annex Public Housing Development, San					
2012	Francisco, CA	NT 4	4/02/0012	M . G: . : G	D 1:	1// // /01 / 1 /55
2012-	Section 8 Housing Assistance Payments	Notice	4/23/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2012-04-23/pdf/2012-9692.pdf
9692	Program-Fiscal Year (FY) 2012 Inflation					2012-04-23/pai/2012-9092.pai
	Factors for Public Housing Agency (PHA)					
	Renewal Funding			1		

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Number		Type	Publication	Determination	Force Review	
2012-	Statutorily Mandated Designation of	Notice	4/20/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
9630	Qualified Census Tracts for Section 42 of the					2012-04-20/pdf/2012-9630.pdf
	Internal Revenue Code of 1986					
2012-	Allocations, Common Application, Waivers,	Notice	4/16/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
9094	and Alternative Requirements for					2012-04-16/pdf/2012-9094.pdf
	Community Development Block Grant					
	(CDBG) Disaster Recovery Grantees Under					
	the Department of Housing and Urban					
	Development Appropriations Act, 2012					
2012-	Department of Housing and Urban	Notice	4/16/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
9092	Development Summary of Public Comments,					2012-04-16/pdf/2012-9092.pdf
	Response to Public Comments, and					
	Final2012-2015 Environmental Justice					
2012	Strategy		1/12/2012	27 61 16	- "	1 (1 (2)
2012-	Authority To Accept Unsolicited Research	Notice	4/13/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
8972	Proposals		1/12/2012	27 61 16	- "	2012-04-13/pdf/2012-8972.pdf
2012-	Section 8 Housing Assistance Payments	Notice	4/13/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
8971	Program-Annual Adjustment Factors, Fiscal					2012-04-13/pdf/2012-8971.pdf
2012	Year 2012	37	4/10/2010	)	D 11	1 // // // // // // // // // // // //
2012-	Federal Housing Administration (FHA):	Notice	4/12/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-04-12/pdf/2012-8679.pdf
8679	Multifamily Accelerated Processing (MAP)-					2012-04-12/pdi/2012-80/9.pdi
	Lender and Underwriter Eligibility Criteria					
2012-	and Credit Watch for MAP Lenders	Notice	4/10/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
8570	Changes in Certain Multifamily Housing and	Notice	4/10/2012	Not Significant	Pending	nttps://www.gpo.gov/idsys/pkg/FR- 2012-04-10/pdf/2012-8570.pdf
8370	Health Care Facility Mortgage Insurance					2012-04-10/pdi/2012-03/0.pdi
2012-	Premiums for Fiscal Year (FY) 2013 Rental Assistance Demonstration: Extension	Notice	4/4/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
8210	of Public Comment Period and Clarification	Notice	4/4/2012	Not Significant	rending	2012-04-04/pdf/2012-8210.pdf
0210	of Demonstration Components					2012 01 0 Wpdir 2012 0210.pdf
2012-	Notice of FHA Debenture Call	Notice	3/27/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
7326	Troube of Fria December Call	TVOICE	312112012	140t Significant	1 chang	2012-03-27/pdf/2012-7326.pdf
2012-	Section 8 Housing Choice Vouchers: Revised	Notice	3/23/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
7081	Implementation of the HUD-VA Supportive	TNOTICE	312312012	1101 Significant	1 chang	2012-03-23/pdf/2012-7081.pdf
/001	Housing Program					
2012-	Notice of Realignment/Merger of Five	Notice	3/22/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
6939	Regional Audit Offices: Boston, MA Will	110000	5/22/2012	1 tot bigiiiicant	1 chang	2012-03-22/pdf/2012-6939.pdf
	Merge With New York, NY; and the Gulf					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task Force Review	Citation/URL
Number	Coast Pagion Will Marga With Atlanta CA	Type	Publication	Determination	Force Review	
	Coast Region Will Merge With Atlanta, GA and Fort Worth, TX					
2012-	Notice of Reclassification of Five Regional	Notice	3/22/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
6970	Offices to Investigative Field Offices: Seattle,					2012-03-22/pdf/2012-6970.pdf
	WA; New Orleans, LA; Baltimore, MD;					
	Tampa, FL; and Detroit, MI; Closure of Two					
	Investigative Field Offices: Louisville, KY					
	and Jacksonville, FL; and Closure of Two					
	Sub-Field Offices: Long Island, NY; and					
	Central Islip, NY					
2012-	Notice of Reclassification of One	Notice	3/22/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
6964	Investigative Field Office to Regional Office:					2012-03-22/pdf/2012-6964.pdf
	Denver, CO			27 21 12	- 41	(01 (1 (77
2012-	Protecting Tenants at Foreclosure Act:	Notice	3/15/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
6297	Additional Guidance on Notification					2012-03-15/pdf/2012-6297.pdf
	Responsibilities Under the Act With Respect					
2012	to Occupied Conveyance Rental Assistance Demonstration: Notice of	NT 4	2/0/2012	N ' C. 'C '	D 1'	144 //
2012- 5626		Notice	3/8/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2012-03-08/pdf/2012-5626.pdf
2012-	Web Availability and Request for Comments  Mortgagee Review Board: Administrative	Notice	2/24/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
4328	Actions	Notice	2/24/2012	Not Significant	rending	2012-02-24/pdf/2012-4328.pdf
2012-	Credit Watch Termination Initiative	Notice	2/2/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
2344	Termination of Direct Endorsement (DE)	Notice	2/2/2012	Not Significant	1 chang	2012-02-02/pdf/2012-2344.pdf
2344	Approval					
2012-	Credit Watch Termination Initiative	Notice	2/2/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
2345	Termination of Origination Approval	1,000	2,2,2012	T tot Significant	1 chang	2012-02-02/pdf/2012-2345.pdf
20.0	Agreements					
2012-	Mortgage and Loan Insurance Programs	Notice	1/27/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
1818	Under the National Housing Act-Debenture			8	8	2012-01-27/pdf/2012-1818.pdf
	Interest Rates					
2012-	Notice of the FY 2011 Substantial	Notice	1/27/2012	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
1710	Amendment Process and Other Related					2012-01-27/pdf/2012-1710.pdf
	Information for Recipients of Emergency					
	Solutions Grants Program Funds					
2011-	Annual Indexing of Basic Statutory Mortgage	Notice	12/22/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
32811	Limits for Multifamily Housing Programs					2011-12-22/pdf/2011-32811.pdf
2011-	Federal Housing Administration (FHA) First	Notice	12/1/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
30890	Look Sales Method Under the Neighborhood					2011-12-01/pdf/2011-30890.pdf

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number	Ctal 'I'-st' on Day and (MCD) Tagle is al	Type	Publication	Determination	Force Review	
	Stabilization Programs (NSP) Technical					
	Assistance: Availability of Universal Name					
2011	and Address Identification Number (NAID)	NT .:	11/20/2011	M. G. G.	D 1'	144 //
2011-	Notice of Single Family Loan Sales	Notice	11/29/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-11-29/pdf/2011-30775.pdf
30775	(SFLS2012-1)	NT	11/20/2011	NI G: 'G	D 1'	
2011-	The Performance Review Board	Notice	11/29/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-11-29/pdf/2011-30620.pdf
30620	N. C. CHUD H. 1137 1.10 .11 .1	NT .:	11/10/2011	NI G: 'G	D 1'	*
2011-	Notice of HUD-Held Multifamily and	Notice	11/18/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-11-18/pdf/2011-29920.pdf
29920	Healthcare Loan Sale (MHLS2012-1)	37	11/16/2011	21 61 16	D 11	
2011-	Clarification of Duplication of Benefits	Notice	11/16/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-11-16/pdf/2011-29634.pdf
29634	Requirements Under the Stafford Act for					2011-11-16/pdi/2011-29634.pdi
	Community Development Block Grant					
2011	(CDBG) Disaster Recovery Grantees	NT .:	11/16/2011	NI G: 'G	D 1'	1 // /61 / 1 /77
2011-	HUD Draft Environmental Justice Strategy,	Notice	11/16/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
29518	Extension of Public Comment Period	37	10/25/2011	21 61 16	D 11	2011-11-16/pdf/2011-29518.pdf
2011-	Statutorily Mandated Designation of Difficult	Notice	10/27/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-10-27/pdf/2011-27817.pdf
27817	Development Areas and Qualified Census					2011-10-2//pdi/2011-2/81/.pdi
2011	Tracts for 2012		10/25/2011	27 61 16	- "	100 // 100
2011-	Notice of Certain Operating Cost Adjustment	Notice	10/26/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
27816	Factors for 2012		10/10/10/1	27 61 16	- "	2011-10-26/pdf/2011-27816.pdf
2011-	Public Housing Assessment System (PHAS):	Notice	10/13/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
26516	Proposed Physical Condition Interim Scoring					2011-10-13/pdf/2011-26516.pdf
2011	Notice	37	10/7/2011	21 61 16	D 11	1 // /01 / 1 /77
2011-	HUD Draft Environmental Justice Strategy	Notice	10/7/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-10-07/pdf/2011-25938.pdf
25938						
2011-	Final Fair Market Rents for the Housing	Notice	9/30/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
25052	Choice Voucher Program and Moderate					2011-09-30/pdf/2011-25052.pdf
	Rehabilitation Single Room Occupancy					
2011	Program Fiscal Year 2012		0/4/4/2044	27 61 16	- "	
2011-	Safe and Healthy Homes Investment	Notice	9/14/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
23400	Partnerships: Request for Comments	_				2011-09-14/pdf/2011-23400.pdf
2011-	Notice of Single Family Loan Sales	Notice	9/9/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
23032	(SFLS2011-3)					2011-09-09/pdf/2011-23032.pdf
2011-	Credit Watch Termination Initiative;	Notice	8/25/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
21720	Termination of Direct Endorsement (DE)					2011-08-25/pdf/2011-21720.pdf
	Approval					
2011-	Request for Qualification (RFQ) for the	Notice	8/23/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
21439	Fellowship Placement Pilot Program					2011-08-23/pdf/2011-21439.pdf

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Number	1100/21012 0001 P101	Type	Publication	Determination	Force Review	C111110111 C 122
2011- 21418	Additional Waiver Granted for the State of New York's CDBG Disaster Recovery Grants-The Drawing Center	Notice	8/22/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-08-22/pdf/2011-21418.pdf
2011- 20932	Proposed Fair Market Rents for the Housing Choice Voucher Program and Moderate Rehabilitation Single Room Occupancy Program Fiscal Year 2012	Notice	8/19/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-08-19/pdf/2011-20932.pdf
2011- 19735	Mortgage and Loan Insurance Programs Under the National Housing Act-Debenture Interest Rates	Notice	8/4/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-08-04/pdf/2011-19735.pdf
2011- 19736	Notice of HUD-Held Multifamily Loan Sale (MLS2011-2)	Notice	8/4/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-08-04/pdf/2011-19736.pdf
2011- 19293	Mortgagee Review Board: Administrative Actions	Notice	7/29/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-07-29/pdf/2011-19293.pdf
2011- 17233	Federal Housing Administration (FHA) Mortgage Insurance Premiums for Multifamily Housing Programs, Health Care Facilities and Hospitals and Credit Subsidy Obligations for Fiscal Year (FY) 2011	Notice	7/11/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-07-11/pdf/2011-17233.pdf
2011- 16489	Credit Watch Termination Initiative; Termination of Direct Endorsement (DE) Approval	Notice	6/30/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-06-30/pdf/2011-16489.pdf
2011- 16518	Credit Watch Termination Initiative; Termination of Origination Approval Agreements	Notice	6/30/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-06-30/pdf/2011-16518.pdf
2011- 15029	Notice of Single Family Loan Sales (SFLS2011-2)	Notice	6/17/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-06-17/pdf/2011-15029.pdf
2011- 14049	Energy Performance Contracting-Request for Comments on Proposed Guidance and Policy Clarifications	Notice	6/8/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-06-08/pdf/2011-14049.pdf
2011- 14123	Use of Small Area Fair Market Rents for Project Base Vouchers in the Dallas TX Metropolitan Area	Notice	6/8/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-06-08/pdf/2011-14123.pdf
2011- 11263	Section 8 Housing Assistance Payments Program-Renewal Funding Annual Adjustment Factors, Fiscal Year 2011	Notice	5/10/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-05-10/pdf/2011-11263.pdf
2011- 10465	Notice of HUD-Held Multifamily Loan Sale (MLS2011-1)	Notice	4/29/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-04-29/pdf/2011-10465.pdf

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Number	•	Type	Publication	Determination	Force Review	
2011- 9502	Credit Watch Termination Initiative; Termination of Direct Endorsement (DE) Approval	Notice	4/20/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-04-20/pdf/2011-9502.pdf
2011- 9504	Credit Watch Termination Initiative; Termination of Origination Approval Agreements	Notice	4/20/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-04-20/pdf/2011-9504.pdf
2011- 9501	Section 8 Housing Choice Voucher Program- Demonstration Project of Small Area Fair Market Rents in Certain Metropolitan Areas, Discussion of Comments, and Request for Participation	Notice	4/20/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2011-04-20/pdf/2011-9501.pdf
2011- 9118	Additional Allocations and Waivers Granted to and Alternative Requirements for 2010 Community Development Block Grant (CDBG) Disaster Recovery Grantees	Notice	4/14/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-04-14/pdf/2011-9118.pdf
2011- 8597	Changes to the Public Housing Assessment System (PHAS): Management Operations Scoring Notice	Notice	4/12/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-04-12/pdf/2011-8597.pdf
2011- 7551	Federal Housing Administration (FHA): Notice of FHA PowerSaver Home Energy Retrofit Loan Pilot Program	Notice	3/31/2011	Significant Submitted to OMB: 01/26/2011 RIN: 2502-ZA09	Pending	https://www.gpo.gov/fdsys/pkg/FR-2011-03-31/pdf/2011-7551.pdf
2011- 7279	Notice of FHA Debenture Call	Notice	3/29/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-03-29/pdf/2011-7279.pdf
2011- 6762	Reallocation of American Recovery and Reinvestment Act Capital Funds-Capital Fund Grant Program Under the American Recovery and Reinvestment Act of 2009	Notice	3/23/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-03-23/pdf/2011-6762.pdf
2011- 6065	Section 8 Housing Assistance Payments Program-Contract Rent Annual Adjustment Factors (AAFs), Fiscal Year 2011	Notice	3/16/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-03-16/pdf/2011-6065.pdf
2011- 5263	Request for Comments on Trend Factor Methodology Used in the Calculation of Fair Market Rents	Notice	3/9/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-03-09/pdf/2011-5263.pdf

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number	·	Type	Publication	Determination	Force Review	
2011- 4817	Emergency Homeowners' Loan Program: Announcement of Activation of Program and Availability of Emergency Assistance	Notice	3/4/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-03-04/pdf/2011-4817.pdf
2011- 4408	Notice of HUD-Held Healthcare Loan Sale (HCLS2011-1)	Notice	3/1/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-03-01/pdf/2011-4408.pdf
2011- 4146	Annual Indexing of Basic Statutory Mortgage Limits for Multifamily Housing Programs	Notice	2/24/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-02-24/pdf/2011-4146.pdf
2011- 2657	Changes to the Public Housing Assessment System (PHAS): Capital Fund Scoring Notice	Notice	2/23/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-02-23/pdf/2011-2657.pdf
2011- 2656	Changes to the Public Housing Assessment System (PHAS): Financial Condition Scoring Notice	Notice	2/23/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-02-23/pdf/2011-2656.pdf
2011- 2658	Changes to the Public Housing Assessment System (PHAS): Management Operations Scoring Notice	Notice	2/23/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-02-23/pdf/2011-2658.pdf
2011- 2633	Changes to the Public Housing Assessment System (PHAS): Physical Condition Scoring Notice	Notice	2/23/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-02-23/pdf/2011-2633.pdf
2011- 4029	Notice of Single Family Loan Sales (SFLS2011-1)	Notice	2/23/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-02-23/pdf/2011-4029.pdf
2011- 2434	Federal Housing Administration (FHA): Temporary Exemption From Compliance With FHA's Regulation on Property Flipping Extension of Exemption	Notice	2/3/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-02-03/pdf/2011-2434.pdf
2011- 1527	Credit Watch Termination Initiative; Termination of Direct Endorsement (DE) Approval	Notice	1/25/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-01-25/pdf/2011-1527.pdf
2011- 1360	Credit Watch Termination Initiative Termination of Origination Approval Agreements	Notice	1/24/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-01-24/pdf/2011-1360.pdf
2011- 1358	Mortgage and Loan Insurance Programs Under the National Housing Act-Debenture Interest Rates	Notice	1/24/2011	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2011-01-24/pdf/2011-1358.pdf
2010- 32443	Mortgagee Review Board: Administrative Actions	Notice	12/27/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-12-27/pdf/2010-32443.pdf
2010- 32015	Quality Control Requirements for Direct Endorsement Lenders; Notice of Proposed Information Collection: Comment Request	Notice	12/21/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-12-21/pdf/2010-32015.pdf

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Number		Type	Publication	Determination	Force Review	
2010-	Technical Suitability of Products Program	Notice	12/21/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
32014	Section 521 of the National Housing Act;					2010-12-21/pdf/2010-32014.pdf
	Notice of Proposed Information Collection:					
2010	Comment Request	NT /	12/16/2010	NI (C' 'C' )	D 1'	144 // /61 / 1 /ED
2010-	Federal Housing Administration (FHA):	Notice	12/16/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2010-12-16/pdf/2010-31507.pdf
31507	Notice of FHA PowerSaver Home Energy					2010-12-10/pdi/2010-3130/.pdi
	Retrofit Loan Pilot Program: Extension of					
2010	Period Soliciting Expressions of Interest	Nistina	12/9/2010	Nat Cianificant	Dan din a	https://www.gpo.gov/fdsys/pkg/FR-
2010- 30687	Federal Housing Administration (FHA): FHA Maximum Loan Limits for 2011	Notice	12/8/2010	Not Significant	Pending	2010-12-08/pdf/2010-30687.pdf
2010-	Notice of Intent To Prepare Environmental	Notice	12/8/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
2010- 30844	Impact Statement for the HOPE SF	Notice	12/8/2010	Not Significant	Pending	2010-12-08/pdf/2010-30844.pdf
30844	Development at Alice Griffith Public					2010-12-00/pul/2010-300 <del>11</del> .pul
	Housing Development, San Francisco, CA					
2010-	Notice of Web Availability and Opportunity	Notice	12/8/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
30689	for Public Comment on Updated Guidance	Notice	12/8/2010	Not Significant	rending	2010-12-08/pdf/2010-30689.pdf
30007	for the Section 202 Supportive Housing for					<u> </u>
	the Elderly and Section 811 Supportive					
	Housing for Persons With Disabilities					
	Programs Draft Notice					
2010-	Rehabilitation Mortgage Insurance	Notice	12/6/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
30497	Underwriting Program Section 203(k);		12/0/2010	l tet significant	1 51141115	2010-12-06/pdf/2010-30497.pdf
	Notice of Proposed Information Collection:					
	Comment Request					
2010-	Tax Credit Assistance Program-Reallocation	Notice	12/6/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
30498	of Funds					2010-12-06/pdf/2010-30498.pdf
2010-	The Performance Review Board	Notice	12/3/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
30331						2010-12-03/pdf/2010-30331.pdf
2010-	Policies and Procedures Pertaining to	Notice	11/24/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
29654	Changes in Listing Brokers Participating in					2010-11-24/pdf/2010-29654.pdf
	the Federal Housing Administration (FHA)					
	Management and Marketing III Program					
2010-	Real Estate Settlement Procedures Act	Notice	11/24/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
29663	(RESPA): Solicitation of Information on					2010-11-24/pdf/2010-29663.pdf
	Changes in Warehouse Lending and Other					
	Loan Funding Mechanisms					

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Number		Type	Publication	Determination	Force Review	
2010- 28552	Emergency Homeowners' Loan Program: Notice of Allocation of Funding for Substantially Similar State Programs	Notice	11/12/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-11-12/pdf/2010-28552.pdf
2010- 28421	Allocations and Common Application and Reporting Waivers Granted to and Alternative Requirements for Community Development Block Grant (CDBG) Disaster Recovery Grantees Under the Supplemental Appropriations Act, 2010 (Pub. L. 111-212)	Notice	11/10/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2010-11-10/pdf/2010-28421.pdf
2010- 28015	Federal Housing Administration (FHA): Notice of FHA PowerSaver Home Energy Retrofit Loan Pilot Program: Request for Comments and Expressions of Interest	Notice	11/10/2010	Significant Submitted to OMB: 09/27/2010 RIN: 2502- ZA09	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-11-10/pdf/2010-28015.pdf
2010- 28170	Notice of Certain Operating Cost Adjustment Factors for 2011	Notice	11/8/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-11-08/pdf/2010-28170.pdf
2010- 27548	Credit Watch Termination Initiative Termination of Origination Approval Agreements	Notice	11/2/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-11-02/pdf/2010-27548.pdf
2010- 27549	Credit Watch Termination Initiative; Termination of Direct Endorsement (DE) Approval	Notice	11/2/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-11-02/pdf/2010-27549.pdf
2010- 27680	Notice of Intent To Prepare a Draft Environmental Impact Statement for the West Coast Recycling Group Project in West Sacramento, Yolo County, CA	Notice	11/2/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-11-02/pdf/2010-27680.pdf
2010- 27309	Protecting Tenants at Foreclosure Act: Guidance on Notification Responsibilities Under the Act With Respect to Occupied Conveyance	Notice	10/28/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2010-10-28/pdf/2010-27309.pdf
2010- 26777	Additional Waivers Granted to and Alternative Requirements for the State of Illinois' CDBG Disaster Recovery Grant Under Public Law 110-329	Notice	10/22/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-10-22/pdf/2010-26777.pdf

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number		Type	Publication	Determination	Force Review	
2010- 26292	Notice of Formula Allocations and Program Requirements for Neighborhood Stabilization Program Formula Grants	Notice	10/19/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-10-19/pdf/2010-26292.pdf
2010- 25904	Notice of Web Availability and Opportunity for Public Comment for Revisions to the Section 8 Renewal Policy Guide Book	Notice	10/14/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-10-14/pdf/2010-25904.pdf
2010- 24829	Credit Watch Termination Initiative Termination of Direct Endorsement (DE) Approval	Notice	10/4/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-10-04/pdf/2010-24829.pdf
2010- 24827	Credit Watch Termination Initiative Termination of Origination Approval Agreements	Notice	10/4/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-10-04/pdf/2010-24827.pdf
2010- 24465	Final Fair Market Rents for Fiscal Year 2011 for the Housing Choice Voucher Program and Moderate Rehabilitation Single Room Occupancy Program	Notice	10/4/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-10-04/pdf/2010-24465.pdf
2010- 23863	Notice of Voluntary Request To Indicate Intent To Apply for the Fiscal Year (FY) 2010 Choice Neighborhoods Grant Program	Notice	9/24/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-09-24/pdf/2010-23863.pdf
2010- 23577	Statutorily Mandated Designation of Difficult Development Areas and Qualified Census Tracts for 2011	Notice	9/21/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-09-21/pdf/2010-23577.pdf
2010- 23181	Notice of Intent To Prepare a Draft Environmental Impact Statement for the Sunset Area Community, City of Renton, WA	Notice	9/17/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-09-17/pdf/2010-23181.pdf
2010- 23182	Notice of Single Family Loan Sale (SFLS 2010)	Notice	9/17/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-09-17/pdf/2010-23182.pdf
2010- 22399	Notice of HUD-Held Multifamily and Healthcare Loan Sale (MHLS2010-2)	Notice	9/9/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-09-09/pdf/2010-22399.pdf
2010- 22535	Statutorily Mandated Designation of Difficult Development Areas and Qualified Census Tracts for 2011	Notice	9/9/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-09-09/pdf/2010-22535.pdf
2010- 21402	Notice of Neighborhood Stabilization Program Reallocation Process Changes	Notice	8/27/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-08-27/pdf/2010-21402.pdf
2010- 20068	Credit Watch Termination Initiative	Notice	8/13/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-08-13/pdf/2010-20068.pdf

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Number		Type	Publication	Determination	Force Review	
2010-	Proposed Fair Market Rents for the Housing	Notice	8/4/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
19084	Choice Voucher Program and Moderate					2010-08-04/pdf/2010-19084.pdf
	Rehabilitation Single Room Occupancy					
	Program Fiscal Year 2011					
2010-	Financial Standards for Housing Agency-	Notice	7/27/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
18400	Owned Insurance Entities					2010-07-27/pdf/2010-18400.pdf
2010-	Mortgagee Review Board: Administrative	Notice	7/26/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
18156	Actions					2010-07-26/pdf/2010-18156.pdf
2010-	Public Housing Assessment System (PHAS):	Notice	7/23/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
18126	Asset Management Transition Year 2					2010-07-23/pdf/2010-18126.pdf
	Extension					
2010-	Disclosure of Adjustable Rate Mortgages	Notice	7/19/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
17577	(ARMs) Rates					2010-07-19/pdf/2010-17577.pdf
2010-	Federal Labor Standards Questionnaire(s);	Notice	7/19/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
17573	Complaint Intake Form					2010-07-19/pdf/2010-17573.pdf
2010-	Insured Healthcare Facilities 232 Loan	Notice	7/19/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
17574	Application					2010-07-19/pdf/2010-17574.pdf
2010-	Quality Control for Rental Assistance	Notice	7/19/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
17569	Subsidy Determinations					2010-07-19/pdf/2010-17569.pdf
2010-	Semi-Annual Labor Standards Enforcement	Notice	7/19/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
17571	Report-Local Contracting Agencies (HUD					2010-07-19/pdf/2010-17571.pdf
	Programs)					
2010-	Technical Processing Requirements for	Notice	7/19/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
17576	Multifamily Project Mortgage Insurance					2010-07-19/pdf/2010-17576.pdf
2010-	Mortgage and Loan Insurance Programs	Notice	7/16/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
17440	Under the National Housing Act-Debenture					2010-07-16/pdf/2010-17440.pdf
	Interest Rates					
2010-	Federal Housing Administration (FHA) First	Notice	7/15/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
17335	Look Sales Method for Grantees, Nonprofit					2010-07-15/pdf/2010-17335.pdf
	Organizations, and Subrecipients Under the					
	Neighborhood Stabilization Programs (NSP)					
2010-	Federal Housing Administration Risk	Notice	7/15/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
17326	Management Initiatives: Reduction of Seller					2010-07-15/pdf/2010-17326.pdf
	Concessions and New Loan-to-Value and					
	Credit Score Requirements					
2010-	Administrative Guidelines; Subsidy Layering	Notice	7/9/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
16827	Reviews for Proposed Section 8 Project-					2010-07-09/pdf/2010-16827.pdf

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Number	D 177 1 11 ' A ' 4	Type	Publication	Determination	Force Review	
	Based Voucher Housing Assistance					
2010	Payments Contracts	NT .:	7/7/2010	NI + C' · C · ·	D 1'	144 //
2010-	Housing Choice Voucher (HCV) Family	Notice	7/7/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-07-07/pdf/2010-16503.pdf
16503	Self-Sufficiency (FSS) Program	NT	7/7/2010	NI . C' . C'	D 1'	
2010-	Public Housing Annual Contributions	Notice	7/7/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
16524	Contract	37	= /= /O O 1 O	27 . 61 . 67	D 11	2010-07-07/pdf/2010-16524.pdf
2010-	Public Housing Assessment System (PHAS):	Notice	7/7/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
16505	Management Operations Certification		5 / <b>5</b> 0 / <b>5</b> 0 1 0	27 61 10	- <i>"</i>	2010-07-07/pdf/2010-16505.pdf
2010-	Alaska Native/Native Hawaiian Institutions	Notice	6/29/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
15714	Assisting Communities (AN/NHAIC)	_				2010-06-29/pdf/2010-15714.pdf
2010-	Green Retrofit Program of Title XII of the	Notice	6/29/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
15713	American Recovery and Reinvestment Act of					2010-06-29/pdf/2010-15713.pdf
	2009					
2010-	Maintenance Wage Rate Wage	Notice	6/29/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
15715	Recommendation and Maintenance Wage					2010-06-29/pdf/2010-15715.pdf
	Survey; Report of Additional Classification					
	and Wage Rate					
2010-	Mortgage Insurance Termination;	Notice	6/29/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
15712	Application for Premium Refund or					2010-06-29/pdf/2010-15712.pdf
	Distributive Share Payment					
2010-	Youthbuild Program	Notice	6/23/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
15094						2010-06-23/pdf/2010-15094.pdf
2010-	Section 8 Random Digit Dialing Fair Market	Notice	6/15/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
14282	Rent Surveys					2010-06-15/pdf/2010-14282.pdf
2010-	Energy Conservation for PHA-Owned or	Notice	6/8/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
13693	Leased Project-Audits, Utility Allowances					2010-06-08/pdf/2010-13693.pdf
2010-	Housing Counseling Outcomes Study	Notice	6/8/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
13695						2010-06-08/pdf/2010-13695.pdf
2010-	Operating Fund Subsidies Allocation	Notice	6/8/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
13694	Formula				-	2010-06-08/pdf/2010-13694.pdf
2010-	Monthly Report of Excess Income and	Notice	6/2/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
13113	Annual Report of Uses of Excess Income					2010-06-02/pdf/2010-13113.pdf
	(Correction)					
2010-	Request Voucher for Grant Payment and Line	Notice	6/2/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
13112	of Credit Control System (LOCCS) Voice					2010-06-02/pdf/2010-13112.pdf
	Response System Access Authorization					

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number	Title/Biter Description	Туре	Publication	<b>Determination</b>	Force Review	Citation/ CICE
2010- 12435	Application and Re-certification Packages for Approval of Nonprofit Organizations in FHA Activities	Notice	5/24/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-05-24/pdf/2010-12435.pdf
2010- 12439	Capital Advance Program Submission Requirements for the Section 202 Supportive Housing for the Elderly and the Section 811 Supportive Housing for Persons With Disabilities	Notice	5/24/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-05-24/pdf/2010-12439.pdf
2010- 12442	FHA Lender Approval, Annual Renewal, Periodic Updates and Required Reports From FHA Approved Lenders	Notice	5/24/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-05-24/pdf/2010-12442.pdf
2010- 12449	Owner of Record and Re-Sale Data To Preclude Predatory Lending Practices (Property Flipping) on FHA Insured Mortgages	Notice	5/24/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-05-24/pdf/2010-12449.pdf
2010- 12148	Federal Housing Administration (FHA)- Temporary Exemption From Compliance With FHA's Regulation on Property Flipping	Notice	5/21/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-05-21/pdf/2010-12148.pdf
2010- 11738	Comprehensive Needs Assessment (CNA)	Notice	5/18/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-05-18/pdf/2010-11738.pdf
2010- 11731	Section 8 Housing Choice Voucher Program- Demonstration Project of Small Area Fair Market Rents in Certain Metropolitan Areas for Fiscal Year 2011	Notice	5/18/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-05-18/pdf/2010-11731.pdf
2010- 11737	Uniform Physical Standards & Physical Inspection Requirements	Notice	5/18/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-05-18/pdf/2010-11737.pdf
2010- 11638	Final Notice on Ending the "Hold-Harmless" Policy in Calculating Section 8 Income Limits Under the United States Housing Act of 1937	Notice	5/17/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-05-17/pdf/2010-11638.pdf
2010- 11637	Monthly Report of Excess Income and Annual Report of Uses of Excess Income	Notice	5/17/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-05-17/pdf/2010-11637.pdf
2010- 11621	Web Survey of the Recipients of Section 108 Funds	Notice	5/17/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-05-17/pdf/2010-11621.pdf
2010- 11076	Fair Housing Initiatives Program	Notice	5/11/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-05-11/pdf/2010-11076.pdf
2010- 10747	Tracking the Use of CDBG Homeowners and Small Landlords Disaster Assistance Grants	Notice	5/7/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-05-07/pdf/2010-10747.pdf

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number		Type	Publication	<b>Determination</b>	Force Review	1 // // // //
2010-	FHA-Insured Mortgage Loan Servicing of	Notice	5/4/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2010-05-04/pdf/2010-10322.pdf
10322	Payments, Prepayments, Terminations,					2010-03-04/pdi/2010-10322.pdi
2010	Assumptions and Transfers	NT .:	7/4/2010	NI G: 'G	D 1'	1 // /C1 / 1 /FD
2010-	Multifamily Housing Service Coordinator	Notice	5/4/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-05-04/pdf/2010-10421.pdf
10421	Program Program	3T /	7/4/2010	M. GC.	D 1'	
2010-	Request for Withdrawals From Replacements	Notice	5/4/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-05-04/pdf/2010-10419.pdf
10419	Reserves/Residual Receipts Funds	3T /	4/20/2010	M. G. G.	D 1'	*
2010-	FHA TOTAL Mortgage Scorecard	Notice	4/28/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-04-28/pdf/2010-9852.pdf
9852	D 11' I D C	3T /	4/22/2010	M. G. G.	D 1'	
2010-	Public Input on Reform of the Housing	Notice	4/22/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-04-22/pdf/2010-9309.pdf
9309	Finance System	NT 4	4/12/2010	M. C. C.	D 1'	
2010-	Ginnie Mae Multiclass Securities Program	Notice	4/13/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-04-13/pdf/2010-8319.pdf
8319	Documents	NT 4	4/0/2010	M. C. C.	D 1'	https://www.gpo.gov/fdsys/pkg/FR-
2010-	Notice of Change in Definitions and	Notice	4/9/2010	Not Significant	Pending	2010-04-09/pdf/2010-8131.pdf
8131	Modification to Neighborhood Stabilization					2010-04-09/pai/2010-8131.pai
2010-	Program (NSP) Credit Watch Termination Initiative	Notice	4/8/2010	Nat Cianificant	Dan din a	https://www.gpo.gov/fdsys/pkg/FR-
8029	Credit watch Termination Initiative	Notice	4/8/2010	Not Significant	Pending	2010-04-08/pdf/2010-8029.pdf
2010-	Family Report, MTW Family Report	Notice	4/8/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
8017	rainity Report, WT w Faility Report	Notice	4/6/2010	Not Significant	rending	2010-04-08/pdf/2010-8017.pdf
2010-	Public Housing Contracting With Resident-	Notice	4/8/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
8007	Owned Businesses/Application Requirements	Notice	4/8/2010	Not Significant	rending	2010-04-08/pdf/2010-8007.pdf
2010-	Delegated Processing for Certain 202	Notice	4/2/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
7487	Supportive Housing for the Elderly Projects	Notice	4/2/2010	Not Significant	1 chang	2010-04-02/pdf/2010-7487.pdf
2010-	Housing Finance Agency Risk-Sharing	Notice	4/2/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
7488	Program	Trotice	1,2,2010	1 tot Significant	Tenamg	2010-04-02/pdf/2010-7488.pdf
2010-	Insured Healthcare Facilities 232 Loan	Notice	4/2/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
7483	Application	1,0000	2, 2010	The Significant	Tename	2010-04-02/pdf/2010-7483.pdf
2010-	Notice of Modifications to U.S.	Notice	4/2/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
7485	Commitments Under the World Trade		010	The Significant	1 51141115	2010-04-02/pdf/2010-7485.pdf
, 100	Organization Government Procurement					
	Agreement To Implement Agreement With					
	Canada Regarding Section 1605 of the					
	Recovery Act (Buy American Requirement)					
	Applicable to Community Development					
	Block Grant Recovery Funds					
2010-	Notice of Modifications to U.S.	Notice	4/2/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
7490	Commitments Under the World Trade					2010-04-02/pdf/2010-7490.pdf

<b>Document</b>	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number		Type	Publication	Determination	Force Review	
	Organization Government Procurement Agreement To Implement Agreement With Canada Regarding Section 1605 of the					
	Recovery Act (Buy American Requirement) Applicable to Public Housing Capital Fund Recovery Formula and Competitive Grant Programs					
2010- 7096	Notice of FHA Debenture Call	Notice	3/31/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-03-31/pdf/2010-7096.pdf
2010- 7099	Notice of Intent To Prepare an Environmental Impact Statement for the Yesler Terrace Redevelopment Project	Notice	3/31/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2010-03-31/pdf/2010-7099.pdf
2010- 5805	Federal Labor Standards Payee Verification and Payment Processing	Notice	3/17/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-03-17/pdf/2010-5805.pdf
2010- 5810	Notice of HUD-Held Multifamily and Healthcare Loan Sale	Notice	3/17/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-03-17/pdf/2010-5810.pdf
2010- 5593	Final Fair Market Rents for the Housing Choice Voucher Program and Moderate Rehabilitation Single Room Occupancy Program for Fiscal Year 2010; Revised Correction	Notice	3/15/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-03-15/pdf/2010-5593.pdf
2010- 5168	Final Fair Market Rents for the Housing Choice Voucher Program and Moderate Rehabilitation Single Room Occupancy Program for Fiscal Year 2010; Revised	Notice	3/11/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2010-03-11/pdf/2010-5168.pdf
2010- 4386	Low-Income Housing Tax Credit (LIHTC) Tenant Data Collection: Responses To Advance Solicitation of Comment on Data Collection Methodology	Notice	3/3/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2010-03-03/pdf/2010-4386.pdf
2010- 4155	Cooperative Share Loan Insurance	Notice	3/1/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-03-01/pdf/2010-4155.pdf
2010- 4158	Fungibility Plan and Follow-Up Reporting To Implement Section 901 on Voucher Funds for Displaced Hurricane Katrina and Rita Families	Notice	3/1/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2010-03-01/pdf/2010-4158.pdf
2010- 4152	Multifamily Default Status Report	Notice	3/1/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-03-01/pdf/2010-4152.pdf

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number	Single Family Marker as Insurance Description	Type Notice	Publication 2/1/2010	Determination	Force Review	https://www.gpo.gov/fdsys/pkg/FR-
2010- 4154	Single Family Mortgage Insurance Premium, Single Family		3/1/2010	Not Significant	Pending	2010-03-01/pdf/2010-4154.pdf
2010-	Eligibility of a Nonprofit	Notice	2/24/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
3608	Corporation/Housing Consultant Certification					2010-02-24/pdf/2010-3608.pdf
2010-	Housing Counseling Training Program	Notice	2/24/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
3611						2010-02-24/pdf/2010-3611.pdf
2010-	Low Income Housing Tax Credit Tenant	Notice	2/24/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
3609	Database					2010-02-24/pdf/2010-3609.pdf
2010-	Rent Schedule-Low Rent Housing	Notice	2/22/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
3403						2010-02-22/pdf/2010-3403.pdf
2010-	Section 8 Housing Assistance Payments	Notice	2/10/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
2991	Program-Contract Rent Annual Adjustment Factors, Fiscal Year 2010					2010-02-10/pdf/2010-2991.pdf
2010-	Section 8 Housing Assistance Payments	Notice	2/10/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
2990	Program-Renewal Funding Annual					2010-02-10/pdf/2010-2990.pdf
	Adjustment Factors, Fiscal Year 2010					
2010-	Sustainable Communities Planning Grant	Notice	2/10/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
2979	Program Advance Notice and Request for					2010-02-10/pdf/2010-2979.pdf
	Comment					
2010-	Annual Indexing of Basic Statutory Mortgage	Notice	2/4/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
2361	Limits for Multifamily Housing Programs			-	_	2010-02-04/pdf/2010-2361.pdf
2010-	Mortgage and Loan Insurance Programs	Notice	2/2/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
2114	Under the National Housing Act-Debenture					2010-02-02/pdf/2010-2114.pdf
	Interest Rates					
2010-	Affirmative Fair Housing, Marketing	Notice	1/26/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
1423	(AFHM) Plan-Multifamily Housing,					2010-01-26/pdf/2010-1423.pdf
	Affirmative Fair Housing Marketing					
	(AFHM) Plan-Single Family Housing and					
	Affirmative Fair Housing Marketing					
	(AFHM) Plan-Cooperatives/Condominiums					
2010-	Enterprise Income Verification (EIV) System	Notice	1/26/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
1419	User Access Authorization Form and Rules					2010-01-26/pdf/2010-1419.pdf
	of Behavior and User Agreement					
2010-	Enterprise Income Verification (EIV)	Notice	1/26/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
1420	System-Debts Owed to PHAs and					2010-01-26/pdf/2010-1420.pdf
	Terminations					
2010-	Maintenance Wage Rate Wage	Notice	1/26/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-
1485	Recommendation and Maintenance Wage					2010-01-26/pdf/2010-1485.pdf

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number	G D (A11'4' 1Cl 'C' '	Type	Publication	Determination	Force Review	
	Survey; Report of Additional Classification and Wage Rate					
2010- 1421	Section 8 Management Assessment Program (SEMAP) Certification	Notice	1/26/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-01-26/pdf/2010-1421.pdf
2010- 1422	Utility Allowance Adjustments	Notice	1/26/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-01-26/pdf/2010-1422.pdf
2010- 1091	Mortgagee Review Board: Administrative Actions	Notice	1/21/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-01-21/pdf/2010-1091.pdf
2010-267	Public Housing Assessment System (PHAS): Asset Management Transition Year 2 Information	Notice	1/12/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-01-12/pdf/2010-267.pdf
2010-283	Notice of Intent To Prepare a Draft Environmental Impact Statement for the Baldwin Hills Crenshaw Plaza Redevelopment Project	Notice	1/11/2010	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2010-01-11/pdf/2010-283.pdf
E9-30414	Impact of Housing and Services Interventions for Homeless Families	Notice	12/22/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-12-22/pdf/E9-30414.pdf
E9-29955	Survey of New Manufactured (Mobile) Home Placements	Notice	12/16/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-12-16/pdf/E9-29955.pdf
E9-29531	Notice of Sale of HUD-Held Multifamily and Healthcare Loans	Notice	12/11/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-12-11/pdf/E9-29531.pdf
E9-29532	Public Housing Mortgage Program: Notice of Web Publication	Notice	12/11/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-12-11/pdf/E9-29532.pdf
E9-29364	"HUD NEPA ARRA Section 1609(c) Reporting" Is the Name of the Attached Copy for This Collection	Notice	12/9/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-12-09/pdf/E9-29364.pdf
E9-29370	Request for Occupied Conveyance	Notice	12/9/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-12-09/pdf/E9-29370.pdf
E9-29367	Revitalization Area Designation and Management	Notice	12/9/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-12-09/pdf/E9-29367.pdf
E9-28784	The Performance Review Board	Notice	12/1/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-12-01/pdf/E9-28784.pdf
E9-27859	Neighborhood Networks Management and Tracking Data Collection Instruments	Notice	11/19/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-11-19/pdf/E9-27859.pdf
E9-27858	Neighborhood Stabilization Program 2 (NSP2)	Notice	11/19/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-11-19/pdf/E9-27858.pdf
E9-27856	Recovery Act Reporting for the Community Development Block Grant Program for	Notice	11/19/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-11-19/pdf/E9-27856.pdf

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number	Indian Tribas and Alaska Nativa Villages	Type	Publication	Determination	Force Review	
	Indian Tribes and Alaska Native Villages (ICDBG)					
E9-27857	Recovery Act Reporting for the Native American Housing Block Grant (NAHBG) Competitive Program	Notice	11/19/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-11-19/pdf/E9-27857.pdf
E9-27416	Recovery Act-Green Retrofit Program for Multifamily Housing, Notice of Closing of Application Solicitation	Notice	11/16/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2009-11-16/pdf/E9-27416.pdf
E9-27224	Contract and Subcontract Activity Reporting on Minority Business Enterprise (MBE)	Notice	11/13/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-11-13/pdf/E9-27224.pdf
E9-27227	Debt Resolution Program	Notice	11/13/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-11-13/pdf/E9-27227.pdf
E9-27228	Direct Endorsement Underwriter/HUD Reviewer-Analysis of Appraisal Report	Notice	11/13/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-11-13/pdf/E9-27228.pdf
E9-27229	Request for Approval of Advance of Escrow Funds	Notice	11/13/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-11-13/pdf/E9-27229.pdf
E9-27225	Standardized Form for "Race and Ethnic Data Collection"	Notice	11/13/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-11-13/pdf/E9-27225.pdf
E9-27226	Technical Processing Requirements for Multifamily Project Mortgage Insurance	Notice	11/13/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-11-13/pdf/E9-27226.pdf
E9-27340	Notice of Certain Operating Cost Adjustment Factors for 2010	Notice	11/12/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-11-12/pdf/E9-27340.pdf
E9-27093	Notice of Program Requirements for Community Development Block Grant Program Funding Under the American Recovery and Reinvestment Act of 2009: Reallocations	Notice	11/12/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-11-12/pdf/E9-27093.pdf
E9-26864	Extension and Expansion of HUD's Implementation Guidance for Section 901 of the Emergency Supplemental Appropriations To Address Hurricanes in the Gulf of Mexico, and Pandemic Influenza Act, 2006, as Revised by Section 11003 of the Consolidated Security, Disaster Assistance, and Continuing Appropriations Act, 2009 To Include Calendar Years 2008 and 2009 Program Funds	Notice	11/9/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-11-09/pdf/E9-26864.pdf

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Number		Type	Publication	Determination	Force Review	
E9-26117	Annual Performance Report and Annual Homeless Assessment Report	Notice	10/30/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-10-30/pdf/E9-26117.pdf
E9-26181	Reconsideration of Waivers Granted to and Alternative Requirements for the State of Mississippi Under Public Laws 109-148 and 109-234	Notice	10/30/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-10-30/pdf/E9-26181.pdf
E9-26119	Homelessness Prevention and Rapid Re- Housing Program (HPRP) Quarterly and Annual Performance Reporting	Notice	10/29/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-10-29/pdf/E9-26119.pdf
E9-26115	Public Housing Operating Subsidy-Stop-Loss and Appeals	Notice	10/29/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-10-29/pdf/E9-26115.pdf
E9-26129	Public Housing Reform Act: Changes to Admission and Occupancy Requirements	Notice	10/29/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-10-29/pdf/E9-26129.pdf
E9-25733	Community Development Block Grant Recovery (CDBG-R) Program	Notice	10/27/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-10-27/pdf/E9-25733.pdf
E9-25735	Tax Credit Assistance Program (TCAP)	Notice	10/27/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-10-27/pdf/E9-25735.pdf
E9-25227	HOME Investment Partnerships Program	Notice	10/21/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-10-21/pdf/E9-25227.pdf
E9-25230	Multifamily Contractor's/Mortgagor's Cost Breakdowns and Certifications	Notice	10/21/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-10-21/pdf/E9-25230.pdf
E9-25223	Public Housing Operating Fund Program: Operating Budget and Related Form	Notice	10/21/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-10-21/pdf/E9-25223.pdf
E9-24805	Application for the Transfer of Physical Assets	Notice	10/15/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-10-15/pdf/E9-24805.pdf
E9-24806	Manufactured Home Construction and Safety Standards Program	Notice	10/15/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-10-15/pdf/E9-24806.pdf
E9-24808	Public Housing Mortgage Program	Notice	10/15/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-10-15/pdf/E9-24808.pdf
E9-24298	FHA-Insured Mortgage Loan Servicing Involving the Loss Mitigation Programs	Notice	10/8/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-10-08/pdf/E9-24298.pdf
E9-24139	Request for Comments on Ending "Hold Harmless" Policy in Calculating Income Limits Under Section 3 of the United States Housing Act of 1937; Correction	Notice	10/7/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-10-07/pdf/E9-24139.pdf
E9-23967	Statutorily Mandated Designation of Difficult Development Areas and Qualified Census Tracts for 2010	Notice	10/6/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-10-06/pdf/E9-23967.pdf

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Number	1000/2101 2 0001 ptox	Type	Publication	Determination	Force Review	G14447012/ G 2022
E9-23477	Final Fair Market Rents for Fiscal Year 2010 for the Housing Choice Voucher Program and Moderate Rehabilitation Single Room Occupancy Program	Notice	9/30/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2009-09-30/pdf/E9-23477.pdf
E9-22964	Healthy Home and Lead Hazard Control Grant Programs Data Collection-Progress Reporting	Notice	9/23/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-09-23/pdf/E9-22964.pdf
E9-22342	Multifamily Mortgage Insurance Premiums (MIPs) and Credit Subsidy Obligations for Fiscal Year (FY) 2010	Notice	9/17/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-09-17/pdf/E9-22342.pdf
E9-22345	Certified Eligibility for Adjustments for Damage or Neglect	Notice	9/16/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-09-16/pdf/E9-22345.pdf
E9-22348	Multifamily Housing Mortgage and Housing Assistance Restructuring Program (Mark to Market)	Notice	9/16/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-09-16/pdf/E9-22348.pdf
E9-22351	Previous Participation Certification	Notice	9/16/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-09-16/pdf/E9-22351.pdf
E9-22077	Request for Comments on Ending "Hold Harmless" Policy in Calculating Income Limits Under Section 8 of the United States Housing Act of 1937	Notice	9/14/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-09-14/pdf/E9-22077.pdf
E9-21958	Notice of National Exceptions to Section 1605 of the Recovery Act (Buy American Requirement) Applicable to Public and Indian Housing Recovery Act Funds	Notice	9/11/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-09-11/pdf/E9-21958.pdf
E9-21730	Legal Instructions Concerning Applications for Full Insurance Benefits-Assignment of Multifamily Mortgages to the Secretary	Notice	9/9/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-09-09/pdf/E9-21730.pdf
E9-21703	Notice of Application for Designation as a Single Family Foreclosure Commissioner	Notice	9/9/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-09-09/pdf/E9-21703.pdf
E9-21211	Notice of Fiscal Year (FY) 2009 Opportunity To Register and Other Important Information for Electronic Application Submission for Continuum of Care Homeless Assistance Programs	Notice	9/2/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2009-09-02/pdf/E9-21211.pdf
E9-20157	Notice of HUD-Held Noncompetitive Sales of Assets	Notice	8/21/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-08-21/pdf/E9-20157.pdf

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number	•	Type	Publication	Determination	Force Review	
E9-19488	Additional Allocations and Waivers Granted to and Alternative Requirements for 2008 Community Development Block Grant (CDBG) Disaster Recovery Grantees	Notice	8/14/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2009-08-14/pdf/E9-19488.pdf
E9-19241	Title I Property Improvement and Manufactured Home Loan Programs	Notice	8/12/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-08-12/pdf/E9-19241.pdf
E9-19238	Accountability in the Provision of HUD Assistance-"Applicant/Recipient Disclosure/Update"	Notice	8/11/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2009-08-11/pdf/E9-19238.pdf
E9-19243	Application for HUD/FHA Insured Mortgage "Hope for Homeowners"	Notice	8/11/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-08-11/pdf/E9-19243.pdf
E9-19239	Home Mortgage Disclosure Act (HMDA) Loan/Application Register	Notice	8/11/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-08-11/pdf/E9-19239.pdf
E9-18507	Proposed Fair Market Rents for the Housing Choice Voucher Program and Moderate Rehabilitation Single Room Occupancy Program Fiscal Year 2010	Notice	8/4/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-08-04/pdf/E9-18507.pdf
E9-17854	Housing and Economic Recovery Act of 2008: Pilot Program for Automated Process for Borrowers Without Sufficient Credit History; Solicitation of Comments on Program Design	Notice	7/28/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-07-28/pdf/E9-17854.pdf
E9-17855	Multifamily Project Applications and Construction Prior to Initial Endorsement	Notice	7/28/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-07-28/pdf/E9-17855.pdf
E9-17853	Notice of Certification and Funding of State and Local Fair Housing Enforcement Agencies Under the Fair Housing Assistance Program; Request for Comments	Notice	7/28/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-07-28/pdf/E9-17853.pdf
E9-17482	Application for Fee or Roster Personnel (Appraisers and Inspectors) Designation and Appraisal Report Forms	Notice	7/22/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-07-22/pdf/E9-17482.pdf
E9-17490	Budget-Based Rent Increase	Notice	7/22/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-07-22/pdf/E9-17490.pdf
E9-17325	Mortgage and Loan Insurance Programs Under the National Housing Act-Debenture Interest Rates	Notice	7/22/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-07-22/pdf/E9-17325.pdf
E9-17484	Pre-Foreclosure Sales Program	Notice	7/22/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-07-22/pdf/E9-17484.pdf

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Number	Title/Biter Description	Type	Publication	<b>Determination</b>	Force Review	Citation/ CITE
E9-16542	Affirmatively Furthering Fair Housing and Fair Housing Plans; Notice of Informal Meeting	Notice	7/13/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-07-13/pdf/E9-16542.pdf
E9-15879	Opinion by Counsel to the Mortgagor (FHA)	Notice	7/6/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-07-06/pdf/E9-15879.pdf
E9-15562	Section 8 Contract Renewal Policy-Guidance for the Renewal of Project-Based Section 8 Contracts	Notice	7/1/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-07-01/pdf/E9-15562.pdf
E9-15478	Housing Choice Voucher Program	Notice	6/30/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-06-30/pdf/E9-15478.pdf
E9-14909	Protecting Tenants at Foreclosure: Notice of Responsibilities Placed on Immediate Successors in Interest Pursuant to Foreclosure of Residential Property	Notice	6/24/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-06-24/pdf/E9-14909.pdf
E9-14360	Notice of Allocations, Application Procedures, Regulatory Waivers Granted to and Alternative Requirements for Emergency Assistance for Redevelopment of Abandoned and Foreclosed Homes Grantees Under the Housing and Economic Recovery Act, 2008; Revisions to Neighborhood Stabilization Program (NSP) and Technical Corrections	Notice	6/19/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-06-19/pdf/E9-14360.pdf
E9-13095	Builder's Certification of Plans, Specifications, and Site	Notice	6/4/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-06-04/pdf/E9-13095.pdf
E9-13098	Insurance Termination Request for Multifamily Mortgage	Notice	6/4/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-06-04/pdf/E9-13098.pdf
E9-13092	Personal Financial and Credit Statement	Notice	6/4/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-06-04/pdf/E9-13092.pdf
E9-13096	Request for Acceptance of Changes in Approved Drawings and Specifications	Notice	6/4/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-06-04/pdf/E9-13096.pdf
E9-12811	Housing for Older Persons Exemption From Familial Status Discrimination Prohibitions of the Fair Housing Act	Notice	6/2/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-06-02/pdf/E9-12811.pdf
E9-12482	Public Housing Agency (PHA) Lease and Grievance Requirements	Notice	5/29/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-05-29/pdf/E9-12482.pdf
E9-12486	Requirements for Lead-Based Paint Hazards in Federally Owned Residential Properties and Housing Receiving Federal Assistance	Notice	5/29/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-05-29/pdf/E9-12486.pdf

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Number		Type	Publication	Determination	Force Review	
E9-12479	Screening and Eviction for Drug Abuse and Other Criminal Activity	Notice	5/29/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-05-29/pdf/E9-12479.pdf
E9-12483	Waiver of Certain Requirements in the Competitive and Noncompetitive Native American Housing Block Grant and the Indian Community Development Block Grant Programs Under the American Recovery and Reinvestment Act of 2009	Notice	5/29/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2009-05-29/pdf/E9-12483.pdf
E9-12339	Mark-to-Market Program: Requirements for Community-Based Non-Profit Organizations and Public Agencies	Notice	5/28/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2009-05-28/pdf/E9-12339.pdf
E9-12337	Mortgagee's Certification of Fees and Escrow and Surety Bond Against Defects Due to Defective Materials and/or Faulty Workmanship	Notice	5/28/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-05-28/pdf/E9-12337.pdf
E9-11684	Disaster Housing Assistance Program-Ike (DHAP-Ike Grant Agreement)	Notice	5/20/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-05-20/pdf/E9-11684.pdf
E9-11553	Supplement to Application for Federally Assisted Housing	Notice	5/19/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-05-19/pdf/E9-11553.pdf
E9-9731	Mortgagee Review Board; Administrative Actions	Notice	4/29/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-04-29/pdf/E9-9731.pdf
E9-9677	Request for Recommendations Regarding Administrative and Procedural Changes To Expedite the Approval of Applications for FHA-Insured Multifamily Mortgages Involving Low-Income Housing Tax Credits or Tax-Exempt Bonds	Notice	4/29/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2009-04-29/pdf/E9-9677.pdf
E9-9465	Notice of HUD-Held Multifamily and Healthcare Loan Sale (MHLS2009-2)	Notice	4/24/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-04-24/pdf/E9-9465.pdf
E9-9304	Continuum of Care Homeless Assistance Grant Application	Notice	4/23/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-04-23/pdf/E9-9304.pdf
E9-9305	FHA-Insured Mortgage Loan Servicing Involving the Claims and Conveyance Process, Property Inspection/Preservation	Notice	4/23/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-04-23/pdf/E9-9305.pdf
E9-9121	Federal Housing Administration (FHA) Title I Manufactured Home Loan Program: Notification of Availability of Program	Notice	4/21/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-04-21/pdf/E9-9121.pdf

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number		Type	Publication	Determination	Force Review	
	Reform Implementation and Request for Comments					
E9-9031	FHA-Insured Mortgage Loan Servicing for Performing Loans; MIP Processing, Escrow Administration, Customer Service, Servicing Fees and 235 Loans	Notice	4/20/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-04-20/pdf/E9-9031.pdf
E9-9029	FHA-Insured Mortgage Loan Servicing of Delinquent, Default and Foreclosure With Service Members Act	Notice	4/20/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2009-04-20/pdf/E9-9029.pdf
E9-8183	Deed-in-Lieu of Foreclosure (Corporate Mortgagors or Mortgagors Owning More Than One Property)	Notice	4/10/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-04-10/pdf/E9-8183.pdf
E9-8184	Final Fair Market Rents for the Housing Choice Voucher Program and Moderate Rehabilitation Single Room Occupancy Program for Fiscal Year 2009; Revised	Notice	4/10/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-04-10/pdf/E9-8184.pdf
E9-7888	Training Evaluation Form	Notice	4/8/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-04-08/pdf/E9-7888.pdf
E9-7651	Annual Indexing of Basic Statutory Mortgage Limits for Multifamily Housing Programs	Notice	4/6/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-04-06/pdf/E9-7651.pdf
E9-7041	Low-Income Housing Tax Credit (LIHTC) Tenant Data Collection; Advance Solicitation of Comment on Data Collection Methodology	Notice	3/30/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-03-30/pdf/E9-7041.pdf
E9-6814	FHA Lender Approval, Annual Renewal, Periodic Updates and Noncompliance Reporting by FHA Approved Lenders	Notice	3/27/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-03-27/pdf/E9-6814.pdf
E9-6813	HUD Acquisition Regulation (HUDAR)	Notice	3/27/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-03-27/pdf/E9-6813.pdf
E9-6705	2502-0001 Personal Financial and Credit Statement	Notice	3/26/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-03-26/pdf/E9-6705.pdf
E9-5413	Master Appraisal Reports (MARS)	Notice	3/13/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-03-13/pdf/E9-5413.pdf
E9-4692	Assistance Payment Contract-Notice of (1) Termination, (2) Suspension, or (3) Reinstatement	Notice	3/5/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-03-05/pdf/E9-4692.pdf

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Number	The Brief Beser prior	Type	Publication	<b>Determination</b>	Force Review	Citation, CITE
E9-4694	Mortgagee's Certification/Application/Monthly Summary of Assistance Payments Due	Notice	3/5/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-03-05/pdf/E9-4694.pdf
E9-4531	Applications for Housing Assistance Payments; Special Claims Processing	Notice	3/4/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-03-04/pdf/E9-4531.pdf
E9-4529	Owner Certification With HUD Tenant Eligibility and Rent Procedures	Notice	3/4/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-03-04/pdf/E9-4529.pdf
E9-3954	Housing Counseling Program	Notice	2/25/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-02-25/pdf/E9-3954.pdf
E9-3583	Community Development Grant (CDBG) Entitlement Program	Notice	2/20/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-02-20/pdf/E9-3583.pdf
E9-3588	State Community Development Block Grant (CDBG) Program	Notice	2/20/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-02-20/pdf/E9-3588.pdf
E9-3216	Allocations and Common Application and Reporting Waivers Granted to and Alternative Requirements for Community Development Block Grant (CDBG) Disaster Recovery Grantees Under 2008 Supplemental CDBG Appropriations	Notice	2/13/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-02-13/pdf/E9-3216.pdf
E9-2863	HECM Counseling Client Survey	Notice	2/11/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-02-11/pdf/E9-2863.pdf
E9-2281	Multifamily Housing Procedures for Projects Affected by Presidentially-Declared Disasters	Notice	2/4/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-02-04/pdf/E9-2281.pdf
E9-2280	Telecommunications Services in Multifamily Housing Projects	Notice	2/4/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-02-04/pdf/E9-2280.pdf
E9-1927	Notice of HUD-Held Multifamily and Healthcare Loan Sale (MHLS2009-1)	Notice	1/29/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-01-29/pdf/E9-1927.pdf
E9-1823	Continuum of Care Homeless Assistance Grant Application-Continuum of Care Registration	Notice	1/28/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-01-28/pdf/E9-1823.pdf
E9-1549	Continuum of Care Homeless Assistance Grant Application-Technical Submission	Notice	1/26/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-01-26/pdf/E9-1549.pdf
E9-1553	Contract's Requisition-Project Mortgages	Notice	1/26/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-01-26/pdf/E9-1553.pdf
E9-1569	Rehabilitation Mortgage Insurance Underwriting Program Section 203(K)	Notice	1/26/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-01-26/pdf/E9-1569.pdf
E9-1556	Requisition for Disbursement of Sections 202 & 811 Capital Advance/Loan Funds	Notice	1/26/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-01-26/pdf/E9-1556.pdf

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Number		Type	Publication	Determination	Force Review	
E9-1555	Single Family Premium Collection Subsystem-Periodic (SFPCS-P)	Notice	1/26/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-01-26/pdf/E9-1555.pdf
E9-991	Mortgage and Loan Insurance Programs Under the National Housing Act-Debenture Interest Rates	Notice	1/16/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-01-16/pdf/E9-991.pdf
E9-374	Section 8 Housing Assistance Payments Program-Contract Rent Annual Adjustment Factors, Fiscal Year 2009	Notice	1/12/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-01-12/pdf/E9-374.pdf
E8-31389	S.A.F.E. (SAFE) Mortgage Licensing Act; Notification of Availability of Model Legislation	Notice	1/5/2009	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2009-01-05/pdf/E8-31389.pdf
E8-30463	Study of Capital Needs in the Public Housing Program	Notice	12/23/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-12-23/pdf/E8-30463.pdf
E8-30293	Construction Complaint-Request for Financial Assistance	Notice	12/22/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-12-22/pdf/E8-30293.pdf
E8-30294	Local Appeals to Single-Family Mortgage Limits	Notice	12/22/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-12-22/pdf/E8-30294.pdf
E8-30295	Manufactured Housing Dispute Resolution- State Certification Form; Information for Federal Manufactured Housing Dispute Resolution	Notice	12/22/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-12-22/pdf/E8-30295.pdf
E8-30292	Multifamily Financial Management Template	Notice	12/22/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-12-22/pdf/E8-30292.pdf
E8-30185	Additional Allocations for Midwest Flood Community Development Block Grant (CDBG) Disaster Recovery Grantees under the Supplemental Appropriations Act, 2008	Notice	12/19/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-12-19/pdf/E8-30185.pdf
E8-30177	Notice of HUD-Held Multifamily and Healthcare Loan Sale	Notice	12/18/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-12-18/pdf/E8-30177.pdf
E8-29947	Disaster Housing Assistance Program (DHAP) for Hurricane Ike (DHAP-Ike)	Notice	12/17/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-12-17/pdf/E8-29947.pdf
E8-29949	Extension of HUD's Implementation Guidance for Section 901 of the Emergency Supplemental Appropriations To Address Hurricanes in the Gulf of Mexico, and Pandemic Influenza Act, 2006, as Revised by Section 11003 of the Consolidated Security, Disaster Assistance, and Continuing	Notice	12/17/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2008-12-17/pdf/E8-29949.pdf

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Number		Type	Publication	Determination	Force Review	
	Appropriations Act, 2009 To Include Calendar Years 2008 and 2009 Program Funds					
E8-29813	Waiver of Regulations Issued by HUD Restatement of Policy	Notice	12/17/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-12-17/pdf/E8-29813.pdf
E8-29624	Inspector Candidate Assessment Questionnaire	Notice	12/15/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-12-15/pdf/E8-29624.pdf
E8-29426	Reconsideration of Waivers Granted to and Alternative Requirements for the State of Mississippi's CDBG Disaster Recovery Grant Under the Department of Defense Emergency Supplemental Appropriations To Address Hurricanes in the Gulf of Mexico, and Pandemic Influenza Act, 2006	Notice	12/12/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2008-12-12/pdf/E8-29426.pdf
E8-29307	Mortgagee's Request for Extension of Time Requirements	Notice	12/11/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-12-11/pdf/E8-29307.pdf
E8-29305	Procedures for Appealing Section 8 Rent Adjustments	Notice	12/11/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-12-11/pdf/E8-29305.pdf
E8-29306	Single Family Mortgage Insurance on Hawaiian Homelands	Notice	12/11/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-12-11/pdf/E8-29306.pdf
E8-28868	Notice of Fiscal Year (FY) 2009 Opportunity To Register Early and Other Important Information for Electronic Application Submission Via Grants.gov	Notice	12/5/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-12-05/pdf/E8-28868.pdf
E8-28236	CDBG Urban County/New York Towns Qualification/Requalification Process	Notice	12/2/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-12-02/pdf/E8-28236.pdf
E8-27806	Subterranean Termite Treatment Builder's Certification and Guarantee, and the New Construction Subterranean Termite Soil Treatment Record	Notice	11/24/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-11-24/pdf/E8-27806.pdf
E8-27871	The Housing and Economic Recovery Act of 2008 Applicability to HUD Public Housing, Section 8 Tenant-Based Voucher and Section 8 Project-Based Voucher Programs	Notice	11/24/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-11-24/pdf/E8-27871.pdf
E8-27678	Loss Mitigation Evaluation	Notice	11/21/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-11-21/pdf/E8-27678.pdf
E8-27474	The Performance Review Board	Notice	11/19/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-11-19/pdf/E8-27474.pdf

<b>Document</b>	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number		Type	Publication	Determination	Force Review	
E8-27129	Public Housing Capital Fund Program	Notice	11/14/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-11-14/pdf/E8-27129.pdf
E8-26655	Notice of Certain Operating Cost Adjustment Factors for 2009	Notice	11/10/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-11-10/pdf/E8-26655.pdf
E8-25736	Loan Guarantees for Indian Housing	Notice	10/29/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-10-29/pdf/E8-25736.pdf
E8-25570	Final Fair Market Rents for Fiscal Year 2009 for the Housing Choice Voucher Program and Moderate Rehabilitation Single Room Occupancy Program: Technical Correction	Notice	10/28/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-10-28/pdf/E8-25570.pdf
E8-25366	Credit Watch Termination Initiative	Notice	10/24/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-10-24/pdf/E8-25366.pdf
E8-25104	2009 American Housing Survey	Notice	10/21/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-10-21/pdf/E8-25104.pdf
E8-24367	Congressional Earmark Grants	Notice	10/15/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-10-15/pdf/E8-24367.pdf
E8-24535	Reconsideration of Waivers Granted to and Alternative Requirements for the State of Louisiana's CDBG Disaster Recovery Grant Under the Department of Defense Emergency Supplemental Appropriations To Address Hurricanes in the Gulf of Mexico, and Pandemic Influenza Act, 2006	Notice	10/15/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2008-10-15/pdf/E8-24535.pdf
E8-24371	The Performance Review Board	Notice	10/15/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-10-15/pdf/E8-24371.pdf
E8-23664	Reconsideration of Waivers Granted to and Alternative Requirements for the State of Alabama's CDBG Disaster Recovery Grant Under the Department of Defense Emergency Supplemental Appropriations To Address Hurricanes in the Gulf of Mexico, and Pandemic Influenza Act, 2006	Notice	10/7/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-10-07/pdf/E8-23664.pdf
E8-23459	Moving to Work Demonstration	Notice	10/6/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-10-06/pdf/E8-23459.pdf
E8-23476	Notice of Allocations, Application Procedures, Regulatory Waivers Granted to and Alternative Requirements for Emergency Assistance for Redevelopment of Abandoned	Notice	10/6/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2008-10-06/pdf/E8-23476.pdf

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number	15 1 111 0 4 11 1	Type	Publication	Determination	Force Review	
	and Foreclosed Homes Grantees Under the					
E0 22172	Housing and Economic Recovery Act, 2008	NT 4	10/2/2000	M. G. G.	D 1'	1.44///E1/ED
E8-23172	Customer Satisfaction Surveys	Notice	10/2/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-10-02/pdf/E8-23172.pdf
E8-23174	Request for Credit Approval of Substitute Mortgagor	Notice	10/2/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-10-02/pdf/E8-23174.pdf
E8-22793	Final Fair Market Rents for Fiscal Year 2009 for the Housing Choice Voucher Program and Moderate Rehabilitation Single Room Occupancy Program	Notice	9/29/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-09-29/pdf/E8-22793.pdf
E8-22333	Multifamily Mortgage Insurance Premiums (MIPs) and Credit Subsidy Obligations for Fiscal Year (FY) 2009	Notice	9/24/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-09-24/pdf/E8-22333.pdf
E8-21394	Notice of FHA Debenture Call	Notice	9/15/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-09-15/pdf/E8-21394.pdf
E8-21226	Notice of Reclassification of Four Investigative Field Offices to Regional Offices: Cleveland, OH; Baltimore, MD; Tampa, FL; and Seattle, WA	Notice	9/12/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-09-12/pdf/E8-21226.pdf
E8-21092	Allocations and Common Application and Reporting Waivers Granted to and Alternative Requirements for Midwest Flood Community Development Block Grant (CDBG) Disaster Recovery Grantees Under the Supplemental Appropriations Act, 2008	Notice	9/11/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2008-09-11/pdf/E8-21092.pdf
E8-21023	Management Review of Multifamily Housing Projects	Notice	9/10/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-09-10/pdf/E8-21023.pdf
E8-20299	Federal Housing Administration (FHA) Single Family Mortgage Insurance: Announcement of Moratorium on Risk-Based Premiums	Notice	9/3/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2008-09-03/pdf/E8-20299.pdf
E8-20322	Statutorily Mandated Designation of Difficult Development Areas and Qualified Census Tracts for 2009	Notice	9/3/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-09-03/pdf/E8-20322.pdf
E8-19574	Energy Efficient Mortgages	Notice	8/22/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-08-22/pdf/E8-19574.pdf

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number		Type	Publication	Determination	Force Review	530000000000000000000000000000000000000
E8-19349	Notice of HUD's Policy on Quality Assurance Review (QAR) of Electronic Application Submission Difficulties	Notice	8/21/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-08-21/pdf/E8-19349.pdf
E8-18751	Public Housing Assessment System (PHAS): Asset Management Transition Year Information and Uniform Financial Reporting Standards (UFRS) Information	Notice	8/21/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-08-21/pdf/E8-18751.pdf
E8-18281	Reconsideration of Waivers Granted to and Alternative Requirements for Community Development Block Grant Disaster Recovery Grantees Under Public Laws 109-148 and 109-234	Notice	8/8/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-08-08/pdf/E8-18281.pdf
E8-17742	Mortgage and Loan Insurance Programs Under the National Housing Act-Debenture Interest Rates	Notice	8/4/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-08-04/pdf/E8-17742.pdf
E8-16910	Annual Progress Reports for Empowerment Zones	Notice	7/24/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-07-24/pdf/E8-16910.pdf
E8-16909	HUD-Administered Small Cities Program Performance Assessment Report	Notice	7/24/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-07-24/pdf/E8-16909.pdf
E8-16912	Requirements for Single Family Mortgage Instruments	Notice	7/24/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-07-24/pdf/E8-16912.pdf
E8-16327	Application for Displacement/Relocation/Temporary Relocation Assistance for Person	Notice	7/17/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-07-17/pdf/E8-16327.pdf
E8-16326	Certification of Multifamily Housing Compliance With State and Local Housing Codes	Notice	7/17/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-07-17/pdf/E8-16326.pdf
E8-16328	Land Survey Report for Insured Multifamily Projects	Notice	7/17/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-07-17/pdf/E8-16328.pdf
E8-16325	Multifamily Insurance Benefits Claims Package	Notice	7/17/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-07-17/pdf/E8-16325.pdf
E8-16017	Interstate Land Sales Full Disclosure Requirements	Notice	7/15/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-07-15/pdf/E8-16017.pdf
E8-15663	OIG Fraud Alert: Bulletin on Charging Excess Rent in the Housing Choice Voucher Program	Notice	7/10/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-07-10/pdf/E8-15663.pdf

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number	The Brief Beseription	Type	Publication	<b>Determination</b>	Force Review	Citation, CITE
E8-13691	Capacity Building for Community Development and Affordable Housing Grants: Amendment	Notice	6/18/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-06-18/pdf/E8-13691.pdf
E8-13397	Household Outcomes Survey for FEMA's Alternative Housing Pilot Program	Notice	6/16/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-06-16/pdf/E8-13397.pdf
E8-13005	Proposed Fair Market Rents for the Housing Choice Voucher Program and Moderate Rehabilitation Single Room Occupancy Program Fiscal Year 2009	Notice	6/12/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2008-06-12/pdf/E8-13005.pdf
E8-12886	Annual Adjustment Factor (AAF) Rent Increase Requirement	Notice	6/10/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-06-10/pdf/E8-12886.pdf
E8-12650	Public Housing Financial Management Template	Notice	6/6/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-06-06/pdf/E8-12650.pdf
E8-12294	Notice of HUD-Held Multifamily and Healthcare Loan Sale (MHLS2008-2)	Notice	6/3/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-06-03/pdf/E8-12294.pdf
E8-11897	Data Collection for the Housing Counseling Outcome Evaluation	Notice	5/29/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-05-29/pdf/E8-11897.pdf
E8-11551	Public Housing Admissions/Occupancy Policies and Procedures	Notice	5/23/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-05-23/pdf/E8-11551.pdf
E8-11640	Public Housing Inventory Removal Application	Notice	5/23/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-05-23/pdf/E8-11640.pdf
E8-11639	Research Plan for a Study of Rents and Rent Flexibility	Notice	5/23/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-05-23/pdf/E8-11639.pdf
E8-11541	Certification and Funding of State and Local Fair Housing Enforcement Agencies	Notice	5/22/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-05-22/pdf/E8-11541.pdf
E8-10532	Application and Reporting for Hospital Project Mortgage Insurance/Section 242	Notice	5/13/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-05-13/pdf/E8-10532.pdf
E8-10533	Credit Watch Termination Initiative	Notice	5/13/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-05-13/pdf/E8-10533.pdf
E8-10625	Federal Housing Administration (FHA) Single Family Mortgage Insurance: Implementation of Risk-Based Premiums	Notice	5/13/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-05-13/pdf/E8-10625.pdf
E8-10534	Self-Help Homeownership Opportunity Program (SHOP) Grant Monitoring	Notice	5/13/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-05-13/pdf/E8-10534.pdf
E8-10334	Loan Guarantee Recovery Fund Established Pursuant to the Church Arson Prevention Act of 1996	Notice	5/8/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-05-08/pdf/E8-10334.pdf

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number	•	Type	Publication	Determination	Force Review	
E8-10333	Section 5(h) Homeownership Program for Public Housing: Submission of Plan and Reporting	Notice	5/8/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-05-08/pdf/E8-10333.pdf
08-1220	Section 8 Housing Choice Vouchers: Implementation of the HUD-VA Supportive Housing Program	Notice	5/6/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-05-06/pdf/08-1220.pdf
E8-9763	Indian Housing Block Grant (HBG) Evaluation	Notice	5/5/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-05-05/pdf/E8-9763.pdf
E8-9764	Relocation and Real Property Acquisition, Recordkeeping Requirements Under the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as Amended (URA)	Notice	5/5/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2008-05-05/pdf/E8-9764.pdf
E8-9540	Notice of Fiscal Year (FY) 2008 Opportunity To Register and Other Important Information for Electronic Application Submission for Continuum of Care Homeless Assistance Programs	Notice	4/30/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-04-30/pdf/E8-9540.pdf
E8-9235	Use Restriction Agreement Monitoring and Compliance	Notice	4/28/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-04-28/pdf/E8-9235.pdf
E8-8830	Mortgagor's Certificate of Actual Cost	Notice	4/23/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-04-23/pdf/E8-8830.pdf
E8-8318	Renewal Communities Annual Progress Reporting	Notice	4/17/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-04-17/pdf/E8-8318.pdf
E8-8200	Disaster Housing Assistance Program (DHAP)	Notice	4/16/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-04-16/pdf/E8-8200.pdf
E8-8190	HUD Loan Sale Bidder Qualification Statement	Notice	4/16/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-04-16/pdf/E8-8190.pdf
E8-7400	Capacity Building for Community; Development and Affordable Housing Grants	Notice	4/9/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-04-09/pdf/E8-7400.pdf
E8-6930	Requirement for Contractors To Provide Certificates of Insurance for Capital Program Projects	Notice	4/3/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-04-03/pdf/E8-6930.pdf
E8-6694	Congregate Housing Services Program	Notice	4/1/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-04-01/pdf/E8-6694.pdf
E8-6560	Examination Guidance	Notice	3/31/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-03-31/pdf/E8-6560.pdf

Document	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number	1000/2101 2 0001 Provi	Type	Publication	<b>Determination</b>	Force Review	0.000.00.00.00.00.00.00.00.00.00.00.00.
E8-6173	Request for Prepayment of Direct Loans on Section 202 and 202/8 Projects	Notice	3/26/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-03-26/pdf/E8-6173.pdf
E8-5910	Notice of Certification and Funding of State and Local Fair Housing Enforcement Agencies Under the Fair Housing Assistance Program; Request for Comments	Notice	3/24/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-03-24/pdf/E8-5910.pdf
E8-5620	Section 3 Complaint Processing Functions	Notice	3/20/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-03-20/pdf/E8-5620.pdf
E8-5458	Housing Counseling Program-Application for Approval as a Housing Counseling Agency	Notice	3/19/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-03-19/pdf/E8-5458.pdf
E8-5362	Alternative Housing Pilot Program Evaluation Baseline Survey	Notice	3/18/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-03-18/pdf/E8-5362.pdf
E8-5435	Real Estate Settlement Procedures Act (RESPA) Website Complaint Questionnaire	Notice	3/18/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-03-18/pdf/E8-5435.pdf
E8-5364	Request for Prepayment of Direct Loans on Section 202 and 202/8 Projects	Notice	3/18/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-03-18/pdf/E8-5364.pdf
E8-4600	Multifamily Mortgage Insurance Premiums; Withdrawal of Proposal To Implement Changes in Mortgage Insurance Premiums for FY2008	Notice	3/10/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-03-10/pdf/E8-4600.pdf
E8-4724	Notice of Fiscal Year (FY) 2008 Opportunity To Register Early and Other Important Information for Electronic Application Submission Via Grants.gov	Notice	3/10/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2008-03-10/pdf/E8-4724.pdf
E8-4307	Subpoenas and Production in Response to Subpoenas or Demands of Courts or Other Authorities	Notice	3/6/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-03-06/pdf/E8-4307.pdf
E8-4308	Third-Party Documentation Facsimile Transmittal Form	Notice	3/6/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-03-06/pdf/E8-4308.pdf
E8-4180	Monthly Delinquent Loan Reports	Notice	3/5/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-03-05/pdf/E8-4180.pdf
E8-4057	Application for Healthy Homes and Lead Hazard Control Grant Programs and Quality Assurance Plans	Notice	3/4/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-03-04/pdf/E8-4057.pdf
E8-4062	Housing Counseling Program-Biennial Agency Performance Review	Notice	3/4/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-03-04/pdf/E8-4062.pdf
E8-3524	Continuation of Interest Reduction Payments After Refinancing Section 236 Projects	Notice	2/25/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-02-25/pdf/E8-3524.pdf

<b>Document</b>	Title/Brief Description	Document	Date of	OMB Significant	Regulatory Task	Citation/URL
Number		Type	Publication	Determination	Force Review	
E8-3148	Technical Suitability of Products Program Section 521 of the National Housing Act	Notice	2/20/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-02-20/pdf/E8-3148.pdf
E8-2833	Notice of HUD-Held Multifamily and Healthcare Loan Sale (MHLS2008-1)	Notice	2/15/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-02-15/pdf/E8-2833.pdf
E8-2514	Mortgage and Loan Insurance Programs Under the National Housing Act-Debenture Interest Rates	Notice	2/11/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2008-02-11/pdf/E8-2514.pdf
E8-2288	Tribal Colleges and Universities Program	Notice	2/8/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-02-08/pdf/E8-2288.pdf
E8-2215	Annual Indexing of Basic Statutory Mortgage Limits for Multifamily Housing Programs	Notice	2/7/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-02-07/pdf/E8-2215.pdf
E8-1911	Final Fair Market Rents for the Housing Choice Voucher Program and Moderate Rehabilitation Single Room Occupancy Program for Fiscal Year 2008; Revised for Selected Areas	Notice	2/1/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR-2008-02-01/pdf/E8-1911.pdf
E8-1783	Consolidated Plan and Annual Performance Report for Grantees	Notice	1/31/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-01-31/pdf/E8-1783.pdf
E8-1700	Credit Watch Termination Initiative	Notice	1/31/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-01-31/pdf/E8-1700.pdf
E8-1580	Application for Technical Assistance for Community Planning and Development (CPD) Programs	Notice	1/30/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-01-30/pdf/E8-1580.pdf
E8-934	Section 8 Housing Assistance Payments Program-Contract Rent Annual Adjustment Factors, Fiscal Year 2008	Notice	1/22/2008	Not Significant	Pending	https://www.gpo.gov/fdsys/pkg/FR- 2008-01-22/pdf/E8-934.pdf

## **Department of Housing and Urban Development**

## **Mortgagee Letters Issued by the Federal Housing Administration in 2017**

<b>Document</b> <b>Number</b>	Title/Brief Description	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2017-01	Reduction of Federal Housing Administration (FHA) Annual Mortgage Insurance Premium (MIP) Rates	1/09/2017	Not Significant	Pending
2017-02	Annual Base City High Cost Percentage and High Cost Area Revisions for 2016	01/11/2017	Not Significant	Pending
2017-03	Federal Housing Administration (FHA) Loan Review System - Implementation and Process Changes	01/11/2017	Not Significant	Pending
2017-04	Section 232 Program - 232 Healthcare Portal	01/11/2017	Not Significant	Pending
2017-05	Home Equity Conversion Mortgage (HECM) Claim Type 22 (CT-22) Assignment Requests	01/18/2017	Not Significant	Pending
2017-06	Servicing of FHA-insured Mortgages on Properties Encumbered with a Property Assessed Clean Energy (PACE) Obligation	01/19/2017	Not Significant	Pending
2017-07	Suspension of Mortgagee Letter 2017-01 - Reduction of Federal Housing Administration (FHA) Annual Mortgage Insurance Premium (MIP) Rates	01/20/2017	Not Significant	Pending
2017-08	Effective Date of Implementation of the Federal Housing Administration's Loan Review System, and Change in Effective Date for Timeframe for Conducting Pre-Endorsement Mortgage Reviews for Unconditional DE Authority	03/23/2017	Not Significant	Pending
2017-09	Implementation of the CNA e Tool Delayed Implementation	04/19/2017	Not Significant	Pending

<b>Document</b> <b>Number</b>	Title/Brief Description	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2017-10	Additional Period of Eligibility for 203(h) Mortgage Insurance for Disaster Victims	04/26/2017	Not Significant	Pending
2017-11	Implementation of HUD's January 2017 Home Equity Conversion Mortgage (HECM) Final Rule	08/24/2017	Not Significant	Pending
2017-12	Home Equity Conversion Mortgage (HECM) Program: Mortgage Insurance Premium Rates and Principal Limit Factors	08/29/2017	Economically Significant Submitted to OMB: 08/23/2017 RIN: 2502-AZ15	Pending
2017-13	Extension of Temporary Approval Provisions for the Federal Housing Administration (FHA) Condominium Project Approval Process	08/30/2017	Not Significant	Pending
2017-14	Annual Revisions to Base City High Cost Percentage, High Cost Area and Per Unit Substantial Rehabilitation Threshold for 2017	08/31/2017	Not Significant	Pending
2017-15	Extension of Initial Disaster Foreclosure Moratorium for Properties in Specified Areas Impacted by Hurricanes Harvey, Irma, and Maria	10/20/2017	Not Significant	Pending
2017-16	2018 Nationwide Forward Mortgage Limits	12/07/2017	Not Significant	Pending
2017-17	2018 Nationwide Home Equity Conversion Mortgage (HECM) Limits	12/07/2017	Not Significant	Pending
2017-18	Property Assessed Clean Energy (PACE)	12/07/2017	Not Significant	Pending

### Mortgagee Letters Issued by the Federal Housing Administration in 2016<sup>1</sup>

Document Number	Title/Brief Description	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2016-01	Additional Extension of Certain Timeframes in connection with Mortgagee Letter 2015-11 (Loss Mitigation Guidance for Home Equity Conversion Mortgages in Default due to Unpaid Property Charges) and Mortgagee Letter 2015-26	01/12/2016	Not Significant	Pending
2016-02	Update of Preservation and Protection (P&P) Requirements and Cost Reimbursement Procedures for Title II Forward Mortgages and Home Equity Conversion Mortgages (HECMS)	02/05/2016	Not Significant	Pending
2016-03	Single Family Foreclosure Policy and Procedural Changes for HUD Title II Forward Mortgages and Reverse Mortgages	02/05/2016	Not Significant	Pending
2016-04	Automatic Extensions to HUD's Initiation of Foreclosure Timeline	02/05/2016	Not Significant	Pending
2016-05	Additional Guidance related to Mortgagee Letter 2015-15, Mortgagee Optional Election (MOE) Assignment for Home Equity Conversion Mortgages (HECMs) with an FHA Case Number assigned prior to August 4, 2014	02/12/2016	Not Significant	Pending
2016-06	Revised HUD 92900-A HUD/VA Addendum to Uniform Residential Loan Application	03/15/2016	Not Significant	Pending
2016-07	Expanded Permissive Loss Mitigation for Home Equity Conversion  Mortgages (HECMs) and Mortgagee's Optional Extension to Submitting a  Due and Payable Request	03/20/2016	Not Significant	Pending
2016-08	Student Loans	04/13/2016	Significant	Pending

<sup>&</sup>lt;sup>1</sup> Mortgagee Letters 2016-06, 2016-08, 2016-09, 2016-11, 2016-12, 2016-14, 2016-18, 2016-20, 2016-22, 2016-24, and 2016-25 have been superseded in full by HUD's *Single Family Housing Policy Handbook* (HUD Handbook 4000.1).

Document Number	Title/Brief Description	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2016-09	Delivery of Advice of Payment and Title Approval	06/22/2016	Significant	Pending
2016-10	Home Equity Conversion Mortgage (HECM) Program - Servicing Fee Set- Aside Growth Rate, Third Party Property Tax Verification Fees, and Financial Assessment and Property Charge Requirements	07/13/2016	Not Significant	Pending
2016-11	Property Assessed Clean Energy (PACE)	07/19/2016	Significant Submitted to OMB: 06/17/2016 RIN: 2502-ZA14	N/A (see footnote
2016-12	203(k) Rehabilitation Mortgage Insurance Program: 203(k) Consultant Draw Inspection Fee	08/10/2016	Not Significant	Pending
2016-13	Extension of Temporary Approval Provisions for the Federal Housing Administration (FHA) Condominium Project Approval Process	08/24/2016	Not Significant	Pending
2016-14	Updates to FHA's Loss Mitigation Retention Options and Miscellaneous Mortgage Servicing Policy	08/24/2016	Not Significant	N/A (see footnote)
2016-15	Federal Housing Administration (FHA) Condominium Project Approval – Owner Occupancy Requirement	10/26/2016	Not Significant	Pending
2016-16	Home Equity Conversion Mortgage Program: Source for 10-Year LIBOR  Swap Rate	10/27/2016	Not Significant	Pending
2016-17	National Servicing Center Address Change for the Tulsa, Oklahoma Office	11/02/2016	Not Significant	Pending
2016-18	Mortgagee Use of Professional Employer Organizations	11/28/2016	Not Significant	N/A (see footnote)
2016-19	2017 Nationwide Home Equity Conversion Mortgage (HECM) Limits	12/01/2016	Not Significant	Pending

Document Number	Title/Brief Description	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2016-20	2017 Nationwide Forward Mortgage Limits	12/01/2016	Not Significant	N/A (see footnote)
2016-21	Direct Endorsement Program - Timeframe for Conducting Pre-Endorsement  Mortgage Reviews for Unconditional Direct Endorsement Authority	12/14/2016	Not Significant	Pending
2016-22	Extension of Implementation Date of Selected Sections of Handbook 4000.1	12/01/2016	Not Significant	N/A (see footnote)
2016-23	Lender Responsibilities in Servicing Section 242 Loans	12/01/2016	Not Significant	Pending
2016-24	Processing Fee for Assumptions	12/07/2016	Not Significant	N/A (see footnote)
2016-25	2017 Nationwide Forward Mortgage Limits – Correction for Special Exception Areas (Alaska, Hawaii, Guam, and the Virgin Islands)	12/22/2016	Not Significant	N/A (see footnote)
2016-26	Implementation of the CNA e Tool: Automating Capital Needs Assessments, and Related Policy Changes	12/2016	Not Significant	Pending

### Mortgagee Letters Issued by the Federal Housing Administration in 2015<sup>2</sup>

Document Number	Title/Brief Description	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2015-01	Reduction of Federal Housing Administration (FHA) annual Mortgage Insurance Premium (MIP) rates and Temporary Case Cancellation Authority	01/09/2015	Not Significant	N/A (see footnote)
2015-02	Home Equity Conversion Mortgage (HECM) Program: Policy Guidance and Certifications for Eligible and Ineligible Non-Borrowing HECM Spouses and Seasoning Requirements Guidance	01/09/2015	Not Significant	Pending
2015-03	Mortgagee Optional Election Assignment for Home Equity Conversion  Mortgages (HECMs) with FHA Case Numbers assigned prior to August 4,  2014	01/29/2015	Not Significant	N/A (see footnote)
2015-04	Reduction of Federal Housing Administration (FHA) annual Mortgage Insurance Premium (MIP) rates and Temporary Case Cancellation Authority	02/04/2015	Not Significant	N/A (see footnote)
2015-05	Notice of Program Eligibility for HUD Insured Housing Programs for All People Regardless of Sexual Orientation, Gender Identity or Marital Status as Required by HUD's Equal Access Rule	02/06/2015	Not Significant	Pending
2015-06	Home Equity Conversion Mortgage (HECM) - Delay in Effective Date for Financial Assessment and Property Charge Funding Requirements for the Payment of Certain Property Charges	02/26/2015	Not Significant	Pending
2015-07	Trial Payment Plans Associated with HUD's Loss Mitigation Loan  Modification Options for Forward Mortgages	03/18/2015	Not Significant	N/A (see footnote)
2015-08	Electronic Appraisal Delivery (EAD) portal for Federal Housing Administration (FHA) Insured Single Family Mortgages	03/26/2015	Not Significant	N/A (see footnote)

<sup>&</sup>lt;sup>2</sup> Mortgagee Letters 2015-01, 2016-04, 2015-07, 2015-08, 2015-18, 2015-20, 2015-21, 2015-22, 2015-23, and 2015-24 have been superseded in full by HUD's *Single Family Housing Policy Handbook* (HUD Handbook 4000.1). Mortgagee Letter 2015-03 has been rescinded.

Document Number	Title/Brief Description	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2015-09	Home Equity Conversion Mortgage (HECM) Program – Life Expectancy Set- Aside Growth Rate and Clarification to Section 3.98 of the HECM Financial Assessment and Property Charge Guide	03/27/2015	Not Significant	Pending
2015-10	Home Equity Conversion Mortgage (HECM) Due and Payable Policies	04/23/2015	Not Significant	Pending
2015-11	Loss Mitigation Guidance for Home Equity Conversion Mortgages (HECMs) in Default due to Unpaid Property Charges	04/23/2015	Not Significant	Pending
2015-12	Mortgagee Optional Election Assignment for Home Equity Conversion  Mortgages (HECMs) with FHA Case Numbers assigned prior to August 4,  2014	04/30/2015	Not Significant	Pending
2015-13	Implementation of Pay.gov for Multifamily Program Fees	05/11/2015	Not Significant	Pending
2015-14	Implementation of Pay.gov for Hospital Facilities Program Fees	05/11/2015	Not Significant	Pending
2015-15	Mortgagee Optional Election Assignment for Home Equity Conversion  Mortgages (HECMs) with an FHA Case Number assigned prior to August 4,  2014	06/12/2015	Not Significant	Pending
2015-16	Underwriter Approval Delegation	08/12/2015	Not Significant	Pending
2015-17	HUD REO Purchasing	08/26/2015	Not Significant	Pending
2015-18	Single Family Partial Claim Documentation and Delivery Requirements	09/01/2015	Not Significant	N/A (see footnote)
2015-19	Minimum Responsibilities of Servicers of Section 242 Loans	09/03/2015	Not Significant	Pending
2015-20	Revision of Notice to Occupants of Pending Acquisition (NOPA)	09/15/2015	Not Significant	N/A (see footnote)
2015-21	Automatic Extensions to HUD's Initiation of Foreclosure Timeline	09/28/2015	Not Significant	N/A (see footnote)

<b>Document</b> <b>Number</b>	Title/Brief Description	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2015-22	New Standards for Energy Efficient Homes (EEH) "Stretch Ratio" Policy: Incorporating the Department of Energy's (DOE) Home Energy Score	09/30/2015	Not Significant	N/A (see footnote)
2015-23	New Single Family Mortgagee Compliance Manager (MCM)	10/01/2015	Not Significant	N/A (see footnote)
2015-24	Single Family Foreclosure Policy and Procedural Changes for HUD Title II Forward Mortgages and Reverse Mortgages	10/01/2015	Not Significant	N/A (see footnote)
2015-25	Implementation of Electronic Submission of Davis-Bacon Wage Rate Certifications	10/05/2015	Not Significant	Pending
2015-26	Extension of Certain Timeframes in connection with Mortgagee Letter 2015- 11, Loss Mitigation Guidance for Home Equity Conversion Mortgages (HECMs) in Default due to Unpaid Property Charges	10/16/2015	Not Significant	Pending
2015-27	Additional Temporary Approval Provisions for Federal Housing Administration (FHA) Condominium Project Approval	11/13/2015	Not Significant	Pending
2015-28	Annual Base City High Cost Percentage and High Cost Area Revisions for 2015	11/18/2015	Not Significant	Pending
2015-29	2016 Nationwide Home Equity Conversion Mortgage (HECM) Limits	12/09/2015	Not Significant	Pending
2015-30	2016 Nationwide Forward Mortgage Limits	12/09/2015	Not Significant	Pending

### Mortgagee Letters Issued by the Federal Housing Administration in 2014<sup>3</sup>

Document Number	Title/Brief Description	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2014-01	"Save Your Home: <i>Tips to Avoid Foreclosure</i> " - Brochure for Delinquent Mortgagors	1/10/2014	Not Significant	N/A (see footnote)
2014-02	Revised Manual Underwriting Requirements	1/21/2014	Not Significant	N/A (see footnote)
2014-03	Electronic Signatures	1/30/2014	Not Significant	N/A (see footnote)
2014-04	Revisions to Large Loan Risk Mitigation Policies	2/28/2014	Not Significant	Pending
2014-05	Standardized Multifamily FHA Mortgage Insurance Applications	2/28/2014	Not Significant	Pending
2014-06	Portfolio and Master Lease Guidance	4/17/2014	Not Significant	Pending
2014-07	Home Equity Conversion Mortgage (HECM) Program: Non-Borrowing Spouse	4/25/2014	Not Significant	Pending
2014-08	Guidance on Nonprofits Assisting Government Entities in Providing Secondary Financing in Conjunction with FHA-Insured Mortgages	4/29/2014	Not Significant	N/A (see footnote)
2014-09	Annual Recertification and Post-Approval Updates	5/27/2014	Not Significant	N/A (see footnote)
2014-10	Home Equity Conversion Mortgage (HECM) Program - Prohibition on Misleading or Deceptive Program Descriptions or Advertising and Prohibition on Restriction of Mortgagor's Freedom of Choice	6/18/2014	Not Significant	Pending
2014-11	Home Equity Conversion Mortgage (HECM) Program: Limit on Insurability of Fixed Interest Rate Products under the HECM Program	6/18/2014	Not Significant	Pending

<sup>&</sup>lt;sup>3</sup> Mortgagee Letters 2014-01, 2014-02, 2014-03, 2014-08, 2014-09, 2014-15, 2014-16, 2014-19, 2014-23, 2014-24, and 2014-25 have been superseded in full by HUD's *Single Family Housing Policy Handbook* (HUD Handbook 4000.1).

Document Number	Title/Brief Description	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2014-12	Home Equity Conversion Mortgage (HECM) Program: New Principal Limit Factors	6/27/2014	Not Significant	Pending
2014-13	Voluntary Termination of FHA Mortgage Insurance (Superseded in part by HUD Handbook 4000.1)	7/3/2014	Not Significant	Pending
2014-14	Annual Base City High Cost Percentage and High Cost Area Revisions for 2014	7/7/2014	Not Significant	Pending
2014-15	Updated Requirements for Pre-Foreclosure Sales (PFS) and Deeds in Lieu (DIL) of Foreclosure	7/10/2014	Not Significant	N/A (see footnote)
2014-16	Electronic Retention of Foreclosure-Related Documentation	7/23/2014	Not Significant	N/A (see footnote)
2014-17	Extension of Temporary Approval Provisions for the Federal Housing Administration (FHA) Condominium Project Approval Process	8/29/2014	Not Significant	Pending
2014-18	Revisions to Large Loan Risk Mitigation Policies	9/4/2014	Not Significant	Pending
2014-19	New Single Family Loan Servicing Contractor	9/18/2014	Not Significant	N/A (see footnote)
2014-20	Section 232 Program - Implementation of Pay.gov for Program Fees	9/18/2014	Not Significant	Pending
2014-21	Revised Changes to the Home Equity Conversion Mortgage (HECM) Program Requirements	11/10/2014	Not Significant	Pending
2014-22	Home Equity Conversion Mortgage (HECM) Financial Assessment and Property Charge Requirements	11/10/2014	Not Significant	Pending
2014-23	FHA Refinance of Borrowers in Negative Equity Positions: Program <u>Extension</u>	11/14/2014	Not Significant	N/A (see footnote)

Document Number	Title/Brief Description	Date of Issuance	OMB Significant	Regulatory Task Force
			Determination	Review
2014-24	Increasing Use of FHA's Claims Without Conveyance of Title (CWCOT)  Procedures	11/26/2014	Not Significant	N/A (see footnote)
2014-25	Federal Housing Administration Maximum Loan Limits Effective January 1, 2015 through December 31, 2015  Attachment 1 - Areas at Ceiling and Above  Attachment 2 - Areas Between Floor and Ceiling	12/5/2014	Not Significant	N/A (see footnote)

#### Mortgagee Letters Issued by the Federal Housing Administration in 2013<sup>4</sup>

<b>Document</b> <b>Number</b>	Title/Brief Description	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2013-01	Home Equity Conversion Mortgage Program - Consolidation of Pricing Options and Principal Limit Factors for Fixed Interest Rate Mortgages Mortgagee Letters	1/30/2013	Not Significant	Pending
2013-02	Home Equity Conversion Mortgage (HECM) Program - Amended Late Request for Endorsement Procedures	1/30/2013	Not Significant	Pending
2013-03	Extension of Implementation Date for Mortgagee Letter 2012-22, Revisions to FHA's Loss Mitigation Home Retention Options	1/31/2013	Not Significant	N/A (see footnote)
2013-04	Revision of Federal Housing Administration (FHA) policies concerning cancellation of the annual Mortgage Insurance Premium (MIP) and increase to the annual MIP	1/31/2013	Not Significant	N/A (see footnote)
2013-05	Manual Underwriting for Loans with Decision Credit Score Below 620 and Total Fixed Payments to Effective Income Ratio Exceeding 43.00%	1/31/2013	Not Significant	N/A (see footnote)
2013-06	Extension of Disaster Moratorium and Suspension of Evictions for Specified Properties Impacted by Hurricane Sandy	1/31/2013	Not Significant	N/A (see footnote)
2013-07	HUD Office of Multifamily Development Radon Policy	1/31/2013	Not Significant	Pending
2013-08	Hurricane Sandy/Superstorm Response - Expedited Processing for FHA  Multifamily Mortgage Insurance Applications	2/5/2013	Not Significant	Pending

<sup>&</sup>lt;sup>4</sup> Mortgagee Letters 2013-03, 2013-04, 2013-05, 2013-06, 2013-10, 2013-11, 2013-12, 2013-14, 2013-15, 2013-16, 2013-17, 2013-18, 2013-19, 2013-20, 2013-21, 2013-22, 2013-23, 2013-24, 2013-25, 2013-26, 2013-29, 2013-32, 2013-34, 2013-35, 2013-38, 2013-39, 2013-40, 2013-41, 2013-42, 2013-44, and 2013-46 have been superseded in full by HUD's *Single Family Housing Policy Handbook* (HUD Handbook 4000.1). Mortgagee Letter 2013-10 was previously superseded in full by Mortgagee Letter 2013-12. Mortgagee Letter 2013-43 has been rescinded.

Document Number	Title/Brief Description	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2013-09	Concentration of Principal Risk; Principals with Insured Assets Greater than \$250 Million	3/8/2013	Not Significant	Pending
2013-10	Lender Insurance Program (Not available on HUD's website)		Not Significant	N/A (see footnote)
2013-11	Additional Guidance for the Origination and Servicing of FHA-insured Loans in Presidentially-Declared Major Disaster Areas and Specific Requirement for Hurricane Sandy Affected Communities	4/11/2013	Not Significant	N/A (see footnote)
2013-12	Lender Insurance Program Attachment - Lender Insurance Guide	5/1/2013	Not Significant	N/A (see footnote)
2013-13	Lender Delegation of Non-Critical Repair Administration	4/18/2013	Not Significant	Pending
2013-14	Minimum Cash Investment and Secondary Financing Requirements Acceptable Documentation for Funds Provided by Federal, State, or Local Governments, their Agencies or Instrumentalities	5/9/2013	Not Significant	N/A (see footnote)
2013-15	Updated Delinquency/Default Status Codes for the Single Family Default Monitoring System; Special Forbearances and Trial Payment Plans; New Reporting Requirement for Non-Incentivized Loan Modifications	5/9/2013	Not Significant	N/A (see footnote)
2013-16	Subordination of Partial Claim Liens Associated with Federal Housing Administration (FHA) Streamlined Refinances	5/14/2013	Not Significant	N/A (see footnote)
2013-17	Interest Rates for Loss Mitigation Home Retention Options	5/14/2013	Not Significant	N/A (see footnote)
2013-18	Updated Clarification Regarding Title Approval at Conveyance	5/31/2013	Not Significant	N/A (see footnote)
2013-19	Partial Claim Documentation and Delivery Requirements	5/31/2013	Not Significant	N/A (see footnote)
2013-20	Good Neighbor Next Door Sales Program	6/12/2013	Not Significant	N/A (see footnote)

Document Number	Title/Brief Description	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2013-21	FHA's Proposed Tier Ranking System II; Request for Comments		Not Significant	N/A (see footnote)
2013-22	Extension of Unemployment Special Forbearance	6/27/2013	Not Significant	N/A (see footnote)
2013-23	Updated Pre-Foreclosure Sale (PFS) and Deed in Lieu (DIL) of Foreclosure Requirements	7/9/2013	Not Significant	N/A (see footnote)
2013-24	Handling of Collections and Disputed Accounts	8/15/2013	Not Significant	N/A (see footnote)
2013-25	Collections and Disputed Accounts TOTAL Mortgage Scorecard User Guide	8/15/2013	Not Significant	N/A (see footnote)
2013-26	Back to Work - Extenuating Circumstances	8/15/2013	Not Significant	N/A (see footnote)
2013-27	Changes to the Home Equity Conversion Mortgage Program Requirements	9/3/2013	Not Significant	Pending
2013-28	Home Equity Conversion Mortgage (HECM) Financial Assessment and Property Charge Guide Attachment	9/3/2013	Not Significant	Pending
2013-29	Application of Unused Borrower Funds from an Escrow Account on an Existing Mortgage in FHA-Insured Refinance Transactions	9/5/2013	Not Significant	N/A (see footnote)
2013-30	Annual Base City High Cost Percentage and High Cost Area Revisions for 2013	9/9/2013	Not Significant	Pending
2013-31	Extension of Temporary Authority for Multifamily Hubs to Process Waiver Requests Pertaining to the 3-Year Rule for Section 223(f) Refinancing or Acquisition of Affordable Multifamily Rental Housing	9/18/2013	Not Significant	Pending
2013-32	Update to FHA's Loss Mitigation Home Retention Options	9/20/2013	Not Significant	N/A (see footnote)

Document Number	Title/Brief Description	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2013-33	Home Equity Conversion Mortgage Program's Mandatory Obligations, Life Expectancy Set-Aside Calculation, and Purchase Transactions	9/25/2013	Not Significant	Pending
2013-34	Delayed Implementation of "PFS Participation Requirement" Section included in Mortgagee Letter 2013-23, Updated Pre-Foreclosure Sale (PFS) and Deed in Lieu (DIL) of Foreclosure Requirements	9/27/2013	Not Significant	N/A (see footnote)
2013-35	FHA Consolidation of Title I and Title II Lender Identification Numbers	9/27/2013	Not Significant	N/A (see footnote)
2013-36	Eligible Properties in Presidentially Declared Major Disaster Area Super Storm Sandy for 203(k) insured mortgages	9/27/2013	Not Significant	Pending
2013-37	Revised Instructions - Hurricane Sandy/Superstorm Response Expedited Processing for FHA Multifamily Mortgage Insurance Applications	9/27/2013	Not Significant	Pending
2013-38	Single Family Foreclosure Policy and Procedural Changes for HUDTitle II Forward Mortgages and HECM Reverse Mortgages; Reasonable Diligence Requirements; HUD's Schedule of Allowable Attorney Fees	10/28/2013	Not Significant	N/A (see footnote)
2013-39	Methods of Communication with Borrowers	10/28/2013	Not Significant	N/A (see footnote)
2013-40	Loss Mitigation during the Foreclosure Process	11/1/2013	Not Significant	N/A (see footnote)
2013-41	Lender Self-Reporting Requirements	11/13/2013	Not Significant	N/A (see footnote)
2013-42	Extension of Annual Recertification Filing Deadline for Title I and Title II  Lenders and Mortgagees with a December 31, 2013 Fiscal Year End	11/27/2013	Not Significant	N/A (see footnote)
2013-43	Federal Housing Administration Maximum Loan Limits Effective January 1, 2014 through December 31, 2014  Attachment 1 - Areas at Ceiling and Above  Attachment 2 - Areas Between Floor and Ceiling	12/6/2013	Not Significant	N/A (see footnote)

Document Number	Title/Brief Description	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2013-44	HUD Single Family Real Estate Owned (REO) Properties: Updates on Ordering New Appraisals and Clarification on Comparables Used for Appraisals	12/6/2013	Not Significant	N/A (see footnote)
2013-45	Delay in Effective Date for Home Equity Conversion Mortgage (HECM) Financial Assessment Requirements and Funding Requirements for the Payment of Property Charges	12/20/2013	Not Significant	Pending
2013-46	FHA's Tier Ranking System II; Final Notice and Responses to Comments	12/30/2013	Not Significant	N/A (see footnote)

### Mortgagee Letters Issued by the Federal Housing Administration in 2012<sup>5</sup>

Document Number	Title/Brief Description	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2012-01	Multifamily Low Income Housing Tax Credit Pilot Program	2/3/2012	Not Significant	Pending
2012-02	Closing a Loan in the Name of an FHA-Approved Mortgagee Acting as a Sponsored Third-Party Originator (TPO)	2/10/2012	Not Significant	N/A (see footnote)
2012-03	Miscellaneous Underwriting Issues	2/28/2012	Not Significant	N/A (see footnote)
2012-04	Single Family Mortgage Insurance: Annual and Up-Front Mortgage Insurance  Premium Changes	3/6/2012	Not Significant	N/A (see footnote)
2012-05	FHA Refinance of Borrowers in Negative Equity Positions: Program  Enhancements	3/13/2012	Not Significant	N/A (see footnote)
2012-06	Changes to FHA's Occupied Conveyance Procedures	3/16/2012	Not Significant	N/A (see footnote)
2012-07	New Single Family Loan Servicing Contractor	4/2/2012	Not Significant	N/A (see footnote)
2012-08	Policy Regarding Interest Rate Swap Termination Fees Associated with Debt to be Refinanced in Connection with Healthcare and Multifamily Mortgage Insurance Applications	4/26/2012	Not Significant	Pending
2012-09	Annual Base City High Cost Percentage and High Cost Area Revisions for 2012	4/24/2012	Not Significant	Pending
2012-10	Miscellaneous Underwriting Issues- Rescission of Disputed Accounts and Collection Accounts Guidance (Mortgagee Letter 2012-3)	6/15/2012	Not Significant	N/A (see footnote)

<sup>&</sup>lt;sup>5</sup> Mortgagee Letters 2012-02, 2012-03, 2012-04, 2012-05, 2012-06, 2012-07, 2012-10, 2012-11, 2012-12, 2012-14, 2012-15, 2012-19, 2012-27, 2012-28, and 2012-29 have been superseded in full by HUD's *Single Family Housing Policy Handbook* (HUD Handbook 4000.1) Available at: <a href="https://www.hud.gov/program\_offices/housing/sfh/handbook\_4000-1">https://www.hud.gov/program\_offices/housing/sfh/handbook\_4000-1</a>.

Document Number	Title/Brief Description	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2012-11	Clarification Regarding Title Approval at Conveyance	6/20/2012	Not Significant	N/A (see footnote)
2012-12	Responsibilities of Mortgagees in Regard to State and Local Laws	6/20/2012	Not Significant	N/A (see footnote)
2012-13	Extension of Temporary Authority for Multifamily Hubs to Process Waiver Requests Pertaining to the Three-Year Rule for Section 223(f) Refinancing or Acquisition of Affordable Multifamily Rental Housing	7/3/2012	Not Significant	Pending
2012-14	Extension of Implementation Date for Mortgagee Letter 2012-11, Clarification Regarding Title Approval at Conveyance	7/31/2012	Not Significant	N/A (see footnote)
2012-15	Documentation Requirements for Income from the Social Security  Administration (SSA)	8/17/2012	Not Significant	N/A (see footnote)
2012-16	Multifamily Housing and Healthcare Facilities Implementation of Pay.gov for Annual Mortgage Insurance Premiums	8/23/2012	Not Significant	Pending
2012-17	Home Equity Reverse Mortgage Information Technology (HERMIT) System for the Home Equity Conversion Mortgage (HECM)	9/11/2012	Not Significant	Pending
2012-18	Temporary Approval Provisions for the Federal Housing Administration (FHA) Condominium Project Approval Process	9/13/2012	Not Significant	Pending
2012-19	Hazard and Flood Insurance Requirement Reminder	9/20/2012	Not Significant	N/A (see footnote)
2012-20	Underwriting Instructions for Projects Converting Assistance as part of the Rental Assistance Demonstration (RAD) Program	10/10/2012	Not Significant	Pending
2012-21	Extension of Implementation Date for Mortgagee Letter 2012-11, Clarification Regarding Title Approval at Conveyance	10/31/2012	Not Significant	Pending

Document Number	Title/Brief Description	Date of Issuance	OMB Significant Determination	Regulatory Task Force Review
2012-22	Revisions to FHA's Loss Mitigation Home Retention Options	11/16/2012	Not Significant	N/A (see footnote)
2012-23	Guidance for FHA-Approved Mortgagees Originating and Servicing  Mortgages in Presidentially-Declared Major Disaster Areas  - (Superseded in part by HUD Handbook 4000.1)	11/16/2012	Not Significant	Pending
2012-24	Secondary Financing Eligibility Requirements for Internal Revenue Code (IRC) Section 115 Entities - (Superseded in part by HUD Handbook 4000.1)	11/21/201	Not Significant	Pending
2012-25	Revised Requirements for Project Capital Needs Assessments, Estimated Reserves for Replacements and Remedies for Accessibility Deficiencies	11/21/2012	Not Significant	Pending
2012-26	Federal Housing Administration Maximum Loan Limits, Effective Period: January 1, 2013, through December 31, 2013	12/6/2012	Not Significant	Pending
2012-27	Revised Recertification Fee Calculation for FHA-Approved Branch Offices	12/11/2012	Not Significant	N/A (see footnote)
2012-28	Restatement and Update of Flood Zone Requirements for Federal Housing Administration (FHA) Insured Mortgages	12/11/2012	Not Significant	N/A (see footnote)
2012-29	Interim Reporting Requirements for Small Supervised Lenders and Mortgagees	12/21/2012	Not Significant	N/A (see footnote)

# Appendix X Department of the Interior



## United States Department of the Interior

# OFFICE OF THE SECRETARY Washington, DC 20240

DEC 2 2 2017

The Honorable Trey Gowdy Chairman, Committee on Oversight and Government Reform U.S. House of Representatives Washington, DC 20515

Dear Mr. Chairman:

This responds to your letter to Secretary Zinke dated December 8, 2017, seeking a list of guidance documents issued by the Department since January 1, 2008.

As I indicated in a voice message that I left Katy Rother, majority staff contact for this matter, this morning, we are reviewing your letter and are in the process of identifying responsive documents. We expect to be in a position to begin providing you with information that you are seeking at the beginning of the new year.

A similar response has been sent to the other cosigners of your letter. If you or your staff needs any additional assistance regarding this matter, please do not hesitate to contact me.

Sincerely,

John Tanner

Director, Congressional and Legislative Affairs

Cc: The Honorable Elijah E. Cummings, Ranking Member

The Honorable Gerald E. Connolly, Ranking Member Subcommittee on Government Operations

The Honorable Raja Krishnamoorthi, Ranking Member Subcommittee on Healthcare, Benefits, and Administrative Rules

The Honorable Val Butler Demings, Ranking Member Subcommittee on Intergovernmental Affairs

The Honorable Stacey E. Plaskett, Ranking Member Subcommittee on the Interior, Energy, and Environment

# Appendix Y Merit Systems Protection Board



### U.S. MERIT SYSTEMS PROTECTION BOARD

Office of the Vice Chairman 1615 M Street, NW Washington, DC 20419-0002

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Vice Chairman

December 21, 2017

The Honorable Trey Gowdy Chairman, Committee on Oversight and Government Reform U.S. House of Representatives Washington, DC 20515-6134

Dear Chairman Gowdy:

Pursuant to the Committee's request of December 8, 2017, I am pleased to provide you with a listing of the policy guidance documents that have been issued by the Merit Systems Protection Board (MSPB) since January 1, 2008.\* That information is included in the enclosed table. The MSPB is not a regulatory agency; rather, it is an independent, quasi-judicial agency in the Executive branch that adjudicates individual employee appeals of adverse employment actions and conducts merit systems studies. In addition, MSPB reviews the significant actions of the Office of Personnel Management (OPM) to assess the degree to which those actions may affect the merit protection systems. Since MSPB is not a regulatory agency, we do not issue many guidance documents.

The enclosed table reflects a broad interpretation of "policy guidance documents." In particular, we have included documents released by the MSPB to aid parties who appear before the agency in interpreting agency case law, regulations, and procedures. Additionally, we have included some documents that pre-date 2008, but are still in current use by the agency. Please contact me or Rosalyn Coates of my staff at if you or other members of the Committee have questions or require additional information.

Sincerely,

Mark A. Robbins Vice Chairman

Enclosure

<sup>\*</sup>Because the office of Chairman currently is vacant, the functions of the chief executive and administrative officer of the Merit Systems Protection Board are vested in the Vice Chairman pursuant to 5 U.S.C. § 1203(b).

- cc: The Honorable Mark Meadows, Chairman; Subcommittee on Government Operations
  - The Honorable Jim Jordan, Chairman, Subcommittee on Healthcare, Benefits, and Administrative Rules
  - The Honorable Gary J. Palmer, Chairman. Subcommittee on Intergovernmental Affairs
  - The Honorable Blake Farenthold, Chairman, Subcommittee on the Interior, Energy, and Environment
  - The Honorable Elijah E. Cummings, Ranking Member, Committee on Oversight and Government Reform
  - The Honorable Gerald E. Connolly, Ranking Member, Subcommittee on Government Operations
  - The Honorable Raja Krishnamoorthi, Ranking Member, Subcommittee on Healthcare, Benefits, and Administrative Rules
  - The Honorable Val Butler Demings, Ranking Member, Subcommittee on Intergovernmental Affairs
  - The Honorable Stacey E. Plaskett, Ranking Member, Subcommittee on the Interior, Energy, and Environment

MAR/rc/cjn

	Form of Guidance	Brief Description	Date of Issuance	Issuing Agency	Significance and Formal Submissions	Hyperlinks*
1	Merit System	Principles (5 USC § 230	1): Frequently	y Asked Ques	tions	
	FAQ	List of questions and answers to help the public understand the merit system principles	Unknown, but document is in current use	MSPB	Not significant  Not submitted to the Office of Information and Regulatory Affairs (OIRA), Congress, or GAO  Not reviewed by the Regulatory Reform Task Force (RRTF)	https://www.mspb.gov/msp/FAQ.htm
2	Prohibited Pe	rsonnel Practices (5 USC	§ 2302(b))			
	List of the Prohibited Personnel Practices as prescribed by statute	List of the Prohibited Personnel Practices as prescribed by statute	Unknown, but document is in current use	MSPB	Not significant  Not submitted to OIRA, Congress, or GAO  Not reviewed by RRTF	https://www.mspb.gov/p pp/ppp.htm#faq
3	MSPB Appella	ant Q & A				
	FAQ	List of questions and answers to help an MSPB appellant understand MSPB appeals	Unknown, but document is in current use	MSPB	Not significant  Not submitted to OIRA, Congress, or GAO  Not reviewed by RRTF	https://www.mspb.gov/a ppeals/appellantqanda.ht m

<sup>\*</sup> None of the documents listed have Federal Record citations, Regulation Identification Numbers, or any other identification numbers. We have provided hyperlinks to each document, all of which are available on the MSPB's public website.

	Form of Guidance	Brief Description	Date of Issuance	Issuing Agency	Significance and Formal Submissions	Hyperlinks <sup>*</sup>				
4	MSPB Questions and Answers About Whistleblower Appeals									
	FAQ	List of questions and answers to explain whistleblower appeals	Unknown, but document is in current use	MSPB	Not significant  Not submitted to OIRA, Congress, or GAO  Not reviewed by RRTF	https://www.mspb.gov/a ppeals/whistleblower.htm				
5	MSPB Freque	ntly Asked Questions ab	out the Lack	of Board Quo	rum					
	FAQ	List of questions and answers to explain the MSPB's current lack of quorum	January 25, 2017	MSPB	Not significant  Not submitted to OIRA, Congress, or GAO  Not reviewed by RRTF	https://www.mspb.gov/M SPBSEARCH/viewdocs.asp x?docnumber=1376654&v ersion=1382029&applicati on=ACROBAT				
6	MSPB Freedo	m of Information Act (Fo	OIA) Requeste	er Service Cer	nter					
	FAQ	List of questions and answers about the MSPB's FOIA request process	Unknown, but document is in current use	MSPB	Not significant  Not submitted to OIRA, Congress, or GAO  Not reviewed by RRTF	https://www.mspb.gov/fo ia/request.htm				
7	MSPB Privacy	Act: Submit a Request f	for Records							
	FAQ	List of questions and answers about the MSPB's Privacy Act request process	Unknown, but document is in current use	MSPB	Not significant  Not submitted to OIRA, Congress, or GAO  Not reviewed by RRTF	https://www.mspb.gov/pr ivacy/submitrequest.htm				

	Form of Guidance	Brief Description	Date of Issuance	Issuing Agency	Significance and Formal Submissions	Hyperlinks*
8	MSPB TSA Me	emorandum of Understa	inding			
	Press Release	Announcing memorandum of understanding between MSPB and Transportation Security Administration regarding whistleblower appeals	February 27, 2008	MSPB	Not significant  Not submitted to OIRA, Congress, or GAO  Not reviewed by RRTF	https://www.mspb.gov/M SPBSEARCH/viewdocs.asp x?docnumber=318236&ve rsion=318653&application =ACROBAT
9	MSPB TSA Me	emorandum of Understa	inding			
	Press Release	Announcing new appeals system for MSPB appeals filed by Transportation Security Officers	July 31, 2008	MSPB	Not significant  Not submitted to OIRA, Congress, or GAO  Not reviewed by RRTF	https://www.mspb.gov/M SPBSEARCH/viewdocs.asp x?docnumber=352317&ve rsion=352907&application =ACROBAT
10	MSPB Annou	ncement of Leniency				
	Press Release	Announcing temporary leniency for filing deadlines due to weather incident	February 16, 2010	MSPB	Not significant  Not submitted to OIRA, Congress, or GAO  Not reviewed by RRTF	https://www.mspb.gov/M SPBSEARCH/viewdocs.asp x?docnumber=476933&ve rsion=478235&application =ACROBAT
11	MSPB Annou	ncement of Leniency				
	Press Release	Announcing temporary leniency for filing deadlines due to MSPB computer disruption	August 20, 2012	MSPB	Not significant  Not submitted to OIRA, Congress, or GAO  Not reviewed by RRTF	https://www.mspb.gov/M SPBSEARCH/viewdocs.asp x?docnumber=747379&ve rsion=750102&application =ACROBAT

	Form of Guidance	Brief Description	Date of Issuance	Issuing Agency	Significance and Formal Submissions	Hyperlinks <sup>*</sup>
12	MSPB Annou	ncement of Leniency				
	Press Release	Announcing temporary leniency for filing deadlines due to weather incident	November 5, 2012	MSPB	Not significant  Not submitted to OIRA, Congress, or GAO  Not reviewed by RRTF	https://www.mspb.gov/M SPBSEARCH/viewdocs.asp x?docnumber=769983&ve rsion=772884&application =ACROBAT
13	Announceme	nt of Guide on LGBT Dis	crimination P	rotections		
	Press Release	Announcing release of guide on LGBT discrimination protection for federal workers	June 3, 2015	MSPB	Not significant  Not submitted to OIRA, Congress, or GAO  Not reviewed by RRTF	https://www.mspb.gov/M SPBSEARCH/viewdocs.asp x?docnumber=1181684&v ersion=1186278&applicati on=ACROBAT
14	Addressing Se	exual Orientation and Ge	ender Identity	/ Discriminati	ion in Federal Civilian Employment	
	Guide	Describing LGBT discrimination protection for federal workers	June 2015	Issued jointly between OPM, EEOC, OSC, MSPB	Potentially Significant  MSPB did not submit this document to OIRA, Congress, or GAO. However, as it was a joint initiative with OPM, OSC, and EEOC, it is possible one of the other issuing agencies did so.  MSPB did not submit this document for review by RRTF. However, as it was a joint initiative with OPM, OSC, and EEOC, it is possible one of the other issuing agencies did so.	https://www.opm.gov/pol icy-data- oversight/diversity-and- inclusion/reference- materials/addressing- sexual-orientation-and- gender-identity- discrimination-in-federal- civilian-employment.pdf

	Form of Guidance	Brief Description	Date of Issuance	Issuing Agency	Significance and Formal Submissions	Hyperlinks <sup>*</sup>
15	MSPB Informa	ation Quality Guidelines				
	Guidelines	Procedures to ensure the quality of the information that is disseminated to the public	October 1, 2002	MSPB	Not significant  Not submitted to OIRA, Congress, or GAO  Not reviewed by RRTF	https://www.mspb.gov/m spbsearch/viewdocs.aspx? docnumber=251846&vers ion=252119&application= ACROBAT
16	MSPB Privacy	: Compliance				
	Information on MSPB compliance with Privacy Act of 1974	Information on MSPB compliance with Privacy Act of 1974	Unknown, but document is in current use	MSPB	Not significant  Not submitted to OIRA, Congress, or GAO  Not reviewed by RRTF	https://www.mspb.gov/pr ivacy/compliance.htm
17	MSPB Privacy	: Submit a Request for	Records			
	FAQ	List of questions and answers on MSPB Privacy Act request process	Unknown, but document is in current use	MSPB	Not significant  Not submitted to OIRA, Congress, or GAO  Not reviewed by RRTF	https://www.mspb.gov/pr ivacy/submitrequest.htm
18	MSPB E-Appe	al: How does Electronic	Filing Work?			
	FAQ	List of questions and answers on MSPB electronic filing	Unknown, but document is in current use	MSPB	Not significant  Not submitted to OIRA, Congress, or GAO  Not reviewed by RRTF	https://e- appeal.mspb.gov/Help/P 482.htm

	Form of Guidance	Brief Description	Date of Issuance	Issuing Agency	Significance and Formal Submissions	Hyperlinks <sup>*</sup>
19	MSPB E-Appe	al: What is a petition fo	r enforcemen	nt?		
	Help Link	Explanation of MSPB Petition for Enforcement	Unknown, but document is in current use	MSPB	Not significant  Not submitted to OIRA, Congress, or GAO  Not reviewed by RRTF	https://e- appeal.mspb.gov/HelpWi n.aspx?HelpFileName=pfe 1.htm
20	• •	al: What is the differen ential damages?	ce between a	n award of co	ompensatory damages and an awa	rd
	Help Link	Explanation of award types permitted under MSPB statute	Unknown, but document is in current use	MSPB	Not significant  Not submitted to OIRA, Congress, or GAO  Not reviewed by RRTF	https://e- appeal.mspb.gov/HelpWi n.aspx?HelpFileName=da mages1.htm
21	Merit System	s Protection Board Judg	es' Handbook			
	Manual	Provides supplemental guidance to the Board's regulations to aid the agency's administrative judges in adjudicating cases	Updated March 2017	MSPB	Not significant  Not submitted to OIRA, Congress, or GAO  Not reviewed by RRTF	https://www.mspb.gov/mspbsearch/viewdocs.aspx?docnumber=241913&version=242182&application=ACROBAT