DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

[Docket No. FR–5322–N–01]

Public Housing Assessment System (PHAS): Asset Management Transition Year 2 Information

AGENCY: Office of the Assistant Secretary for Public and Indian Housing, HUD.

ACTION: Notice.

SUMMARY: This notice provides new information related to scoring and submission requirements for public housing agencies (PHAs) under the Public Housing Assessment System (PHAS) for FHA fiscal years ending June 30, 2009, September 30, 2009, December 31, 2009, and March 31, 2010. These fiscal years coincide with the second year of project-based budgeting and accounting under asset management, also known as “Transition Year 2.”

FOR FURTHER INFORMATION CONTACT: The Office of Public and Indian Housing, Real Estate Assessment Center (REAC), Attention: Wanda Funk, Department of Housing and Urban Development, 550 12th Street, SW., Suite 100, Washington, DC 20410; telephone number (REAC Technical Assistance Center) 888–245–4860 (this is a toll-free number). Persons with hearing or speech impairments may access this number through TTY by calling the toll-free Federal Information Relay Service at 800–877–8339.

SUPPLEMENTARY INFORMATION:

I. Background

A. Background on PHAS

PHAS was established by a final rule published on September 1, 1998 (63 FR 46596). Prior to 1998, PHAs were evaluated by HUD under the Public Housing Management Assessment Program (PHMAP), the regulations for which are found at 24 CFR part 901.

PHAS expanded assessment of a PHA to four key areas of a PHA’s operations: (1) The physical condition of the PHA’s properties; (2) the PHA’s financial condition; (3) the PHA’s management operations submitted as a self-certification; and (4) the resident service and satisfaction assessment (through a resident survey).

Under the current PHAS, and on the basis of these four indicators, a PHA receives a composite score that represents a single score for a PHA’s entire operation and a corresponding performance designation. PHAs that are designated high performers receive public recognition and relief from specific HUD requirements. PHAs that are designated standard and

Director, Phoenix Service Unit, Salt River Health Center, 10005 East Osborn Road, Scottsdale, Arizona 85256.

Director, San Carlos Service Unit, Bylas Indian Health Center, P.O. Box 206, Bylas, Arizona 85530.

Director, San Carlos Service Unit, San Carlos Indian Hospital, P.O. Box 208, San Carlos, Arizona 85550.

Director, Unitah and Ouray Service Unit, Fort Duchesne Indian Health Center, P.O. Box 160, Ft. Duchesne, Utah 84026.

Director, Whiteriver Service Unit, Cibecue Health Center, P.O. Box 37, Cibecue, Arizona 85941.

Director, Whiteriver Service Unit, Whiteriver Indian Hospital, P.O. Box 860, Whiteriver, Arizona 85941.

Director, Desert Vision Youth Wellness Center, P.O. Box 458, Sacaton, Arizona 85247.

Director, Nevada Skies Youth Wellness Center, 104 Big Bend Ranch Road, P.O. Box 280, Wadsworth, Nevada 89442.

Director, Portlano Area Indian Health Service, Room 476, Federal Building, 1220 Southwest Third Avenue, Portland, Oregon 97204–2829.

Director, Colville Vision Service Unit, Colville Indian Health Center, P.O. Box 71–Agency Campus, Nespelem, Washington 99155.

Director, Fort Hall Service Unit, Not-Tsoo Gah-Nee Health Center, P.O. Box 717, Fort Hall, Idaho 83203.

Director, Warm Springs Service Unit, Warm Springs Indian Health Center, P.O. Box 1209, Warm Springs, Oregon 97761.

Director, Wellpinit Service Unit, David C. Wynecoop Memorial Clinic, P.O. Box 357, Wellpinit, Washington 99040.

Director, Western Oregon Service Unit, Chemawa Indian Health Center, 3750 Chemawa Road, NE, Salem, Oregon 97305–1198.

Director, Yakama Service Unit, Yakama Indian Health Center, 401 Buster Road, Toppenish, Washington 98948.

Director, Tucson Area Indian Health Service, 7900 South “J” Street Road, Tucson, Arizona 85746–9352.

Chief Medical Officer, Pancula Yaqui Service Unit, Division of Public Health, 7900 South “J” Street Road, Tucson, Arizona 85746.

Facility Director, San Xavier Indian Health Center, 7900 South “J” Street Road, Tucson, Arizona 85746.

Director, Sells Service Unit, Santa Rosa Indian Health Center, HCOT, P.O. Box 8700, Sells, Arizona 85634.

Director, Sells Service Unit, Sells Indian Hospital, P.O. Box 548, Sells, Arizona 85634.

Director, Sells Service Unit, San Simon Health Center, HCOT Box 8150, Sells, Arizona 85634.

Appendix 2—Federal Archives and Records Centers

District of Columbia, Maryland except U.S. Court Records for Maryland, Washington National Records Center, 4205 Suitland Road, Suitland, Maryland 20746–8001.

Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, and Vermont, Federal Archives and Records Center, Frederick C. Murphy Federal Center, 380 Trapel Road, Waltham, Massachusetts 02452–6399.

Northeast Region, Federal Archives and Records Center, 10 Conte Drive, Pittsfield, Massachusetts 01201–8230.

Mid-Atlantic Region and Pennsylvania, Federal Archives and Records Center, 14700 Townsend Road, Philadelphia, Pennsylvania 19154–1096.

Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, and Tennessee, Federal Archives and Records Center, 1557 St. Joseph Avenue, East Point, Georgia 30344–2503.

Illinois, Indiana, Michigan, Minnesota, Ohio and Wisconsin and U.S. Court Records for the mentioned States, Federal Archives and Records Center, 7358 South Pulaski Road, Chicago, Illinois 60629–5898.

Michigan, Except U.S. Court Records, Federal Records Center, 3150 Springboro Road, Dayton, Ohio 45449–1883.

Kansas, Iowa, Missouri and Nebraska, and U.S. Court Records for the mentioned States, Federal Archives and Records Center, 2312 East Bannister Road, Kansas City, Missouri 64131–3011.

New Jersey, New York, Puerto Rico, and the U.S. Virgin Islands, and U.S. Court Records for the mentioned States and territories, 200 Space Center Drive, Lee’s Summit, Missouri 64064–1182.

Arkansas, Louisiana, Oklahoma and Texas, and U.S. Courts Records for the mentioned States, Federal Archives and Records Center, P.O. Box 6216, Ft. Worth, Texas 76115–0216.

Colorado, Wyoming, Utah, Montana, New Mexico, North Dakota, and South Dakota, and U.S. Courts Records for the mentioned States, Federal Archives and Records Center, P.O. Box 25307, Denver, Colorado 80225–0307.

Northern California except Southern California, Hawaii, and Nevada, Except Clark County, the Pacific Trust Territories, and American Samoa, and U.S. Courts Records for the mentioned States and territories, Federal Archives and Records Center, 1000 Commodore Drive, San Bruno, California 94066–2350.

Arizona, Southern California, and Clark County, Nevada, and U.S. Courts Records for the mentioned States, Federal Archives and Records Center, 23123 Cajaico Road, Perris, California 92570–7298.


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substandard performers shall be required to take corrective action to remedy identified deficiencies. PHAs that are designated troubled performers are subject to remedial action.


B. Public Housing Operating Fund Program

The regulations governing the Public Housing Operating Fund program are of key relevance to the proper operation of PHAs and, consequently, to PHAS. Operating funds are made available to a PHA for the operation and management of public housing, and therefore the regulations applicable to a PHA’s operation and management of public housing must be considered in any changes proposed to PHAS. The regulations for the Public Housing Operating Fund Program are found at 24 CFR part 990, were published on September 19, 2005 (70 FR 54983), followed by a correction published on October 24, 2005 (70 FR 61366), and became effective on November 18, 2005.

Subpart H of the part 990 regulations (§§ 990.255 to 990.290), as revised by the September 2005 rule, establishes the requirements regarding asset management. Under § 990.260(a), PHAs that own and operate 250 or more dwelling rental units must operate using an asset management model consistent with the subpart H regulations. PHAs with fewer than 250 dwelling rental units may elect to transition to asset management, but are not required to do so. In addition, §223 of Title II of the Consolidated Appropriations Act, Pub. L. 111–117 (Approved December 16, 2009), states that PHAs that own and operate 400 or fewer public housing units may elect to be exempt from any asset management requirement for the remainder of Fiscal Year (FY) 2010, with the exception of PHAs that are seeking a discontinuance of a reduction of operating subsidy, i.e., a stop-loss. This provision may remain in effect for future years, depending on the language in that year’s appropriations act.

PHAs with more than 400 public housing units in CY 2009 and for the remainder of FY 2010, PHAs with 250 or more public housing units thereafter, and PHAs that elect to transition to asset management are required to implement project management, project-based budgeting, and project-based accounting. All project-based components are defined in the regulations at 24 CFR part 990, subpart H, and are essential components of asset management.

C. PHAS Scoring During Transition Year 1

On August 21, 2008, HUD published Federal Register notice FR–5227–N–01, Public Housing Assessment System (PHAS): Asset Management Transition Year Information and Uniform Financial Reporting Standards (UFRS), Information (73 FR 49588). In that notice, HUD indicated that, for PHAs with fiscal years ending June 30, 2008, through March 31, 2009, HUD would not issue a new overall PHAS score. Further, PHAs were not required to submit their management operations information and were not subject to resident satisfaction surveys (other than PHAs with fiscal years ending June 30, 2008, for whom the survey results were informational only). PHAs still were required to submit their annual financial statements (not scored) and were subject to the same physical inspection frequencies, the scores from which also were for information purposes only.

II. PHAS Scoring During Transition Year 2

Transition Year 2 includes those PHAs with fiscal years ending June 30, 2009, September 30, 2009, December 31, 2009, and March 31, 2010. This notice also applies to Moving-to-Work PHAs that are not specifically exempted from a PHAS assessment in their grant agreements.

Under the current PHAS rule, small PHAs (fewer than 250 public housing units) generally are assessed every other year. During Transition Year 2, small PHAs will be assessed pursuant to 24 CFR 902.9. All other PHAs will be issued a new overall PHAS score under the current PHAS rule.

The following are specific instructions for submissions and scoring:

**Physical Condition Inspections.** Physical condition inspections will be conducted for PHAs during Transition Year 2 in accordance with existing protocols. Physical condition inspection scores for projects on both the 100-point scale and the 30-point scale will be available in Secure Systems, through the Integrated Assessment Subsystem (NASS). HUD also will give inspected projects credit for the physical condition and neighborhood environment factor. The performance inspections for the physical condition inspections every other year will apply after the adjustment for the physical condition and neighborhood environment factor. Physical condition inspections of projects will be conducted on the same schedule as past inspections, and conducted, if applicable, in the quarter prior to a PHA’s fiscal year end. Because of scheduling logistics, HUD may need to have physical condition inspections conducted sooner than one year from the last physical condition inspection. However, no physical condition inspections for the purposes of PHAS scoring will occur any sooner than 6 months from the last physical condition inspection for PHAS scoring, but HUD is not prevented from conducting a physical condition inspection of projects for purposes other than PHAS scoring. PHAs will continue to be able to request a technical review or database adjustment for their physical condition inspections during Transition Year 2, in accordance with the current PHAS regulations.

**Financial Condition Indicator.** PHAs will be required to submit their unaudited financial condition information and audited financial condition information, if applicable, in accordance with 24 CFR part 5 and 24 CFR part 902, subpart C. The financial condition then will be assessed pursuant to the current PHAS rule.

**Management Operations Indicator.** PHAs will be required to submit their management operations certification, pursuant to 24 CFR 902, subpart D. Small PHAs that are not being assessed in Transition Year 2 (see above) are not required to submit a management operations certification.

PHAs that are converting to asset management and for which the submission of the current management operations certification would impose an administrative hardship should request a waiver for their management operations certification, pursuant to 24 CFR 5.110, within 30 days from the date of this notice. Upon a determination of good cause, HUD may waive the requirement for a PHA to submit its management operations certification. Please send all waiver requests to your local field office pursuant to PIH Notice 2009–41.

If a PHA’s waiver request is approved, the most recent management operations score of record will be carried over to the fiscal year being assessed. If a PHA’s waiver request is not approved, it shall have 60 days from the date of its notification of denial to submit its management operations certification.
For PHAs with fiscal years ending June 30, 2009, or September 30, 2009, their management operations certification is due 2 months after the date of this notice.

Resident Assessment Indicator. HUD will not administer the resident service and satisfaction survey during Transition Year 2. A PHA has a choice regarding its resident service and satisfaction assessment score:

1. The most recent resident service and satisfaction assessment score will be carried over for PHAs with fiscal years ending June 30, 2009, September 30, 2009, December 31, 2009, and March 31, 2010; or

2. If a PHA believes it would have received a higher resident service and satisfaction assessment score if a new resident survey had been conducted, it may appeal its resident service and satisfaction assessment score pursuant to 24 CFR 902.69 and must include the PHA’s supporting documentation and reasons for the appeal. Please send all appeal requests to the Deputy Assistant Secretary, Real Estate Assessment Center, at the following address:

U.S. Department of Housing and Urban Development, Office of Public and Indian Housing, Attention: Deputy Assistant Secretary, Departmental Real Estate Assessment Center, 550 12th Street, SW., Suite 100, Washington, DC 20410.

HUD will determine if an adjustment is warranted. All other aspects of the current PHAS rule will remain in effect during Transition Year 2.

III. Environmental Review

This notice provides operating instructions and procedures in connection with activities under a Federal Register document that has previously been subject to a required environmental review. Accordingly, under 24 CFR 50.19(c)(4), this notice is categorically excluded from environmental review under the National Environmental Policy Act of 1969 (42 U.S.C. 4321 et seq.).


Sandra B. Henriquez,
Assistant Secretary for Public and Indian Housing

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DEPARTMENT OF THE INTERIOR

Minerals Management Service

[Docket No. MMS–2009–OMM–0012]

MMS Information Collection Activity: 1010–0176, Renewable Energy and Alternate Uses of Existing Facilities on the Outer Continental Shelf, Extension of a Collection; Submitted for Office of Management and Budget (OMB) Review; Comment Request

AGENCY: Minerals Management Service (MMS), Interior.

ACTION: Notice of a revision of an information collection (1010–0176).

SUMMARY: To comply with the Paperwork Reduction Act of 1995 (PRA), we are notifying the public that we have submitted to OMB an information collection request (ICR) to renew approval of the paperwork requirements in the regulations under 30 CFR 285, “Renewable Energy and Alternate Uses of Existing Facilities on the Outer Continental Shelf,” and related forms. This notice also provides the public a second opportunity to comment on the paperwork burden of these regulatory requirements.

DATES: Submit written comments by February 11, 2010.

ADDRESSES: Submit comments by either fax (202) 395–5806 or e-mail (OIRA DOCKET@omb.eop.gov) directly to the Office of Information and Regulatory Affairs, OMB, Attention: Desk Officer for the Department of the Interior (1010–0176). Please also submit a copy of your comments to MMS by any of the means below.

• Electronically: Go to http://www.regulations.gov. In the entry titled “Enter Keyword or ID,” enter docket ID MMS–2009–OMM–0012, then click search. Under the tab “View by Relevance” you can submit public comments and view supporting and related materials available for this collection of information. The MMS will post all comments.

• Mail or hand-carry comments to the Department of the Interior; Minerals Management Service; Attention: Cheryl Blundon; 381 Eleno Street, MS–4024; Herndon, Virginia 20170–4817. Please reference Information Collection 1010–0176 in your subject line and include your name and return address.

FOR FURTHER INFORMATION CONTACT: Cheryl Blundon, Regulations and Standards Branch, (703) 787–1607. You may also contact Cheryl Blundon to obtain a copy, at no cost, of the regulations and forms that require the subject collection of information.

SUPPLEMENTARY INFORMATION:


OMB Control Number: 1010–0176. Abstract: The Outer Continental Shelf (OCS) Lands Act, as amended (43 U.S.C. 1331 et seq. and 43 U.S.C. 1801 et seq.), authorizes the Secretary of the Interior to issue leases, easements, or rights-of-way on the OCS for activities that produce or support production, transportation, or transmission of energy from sources other than oil and gas (renewable energy). Specifically, subsection 8(p) of the OCS Lands Act, as amended by section 388 of the Energy Policy Act of 2005 (Pub. L. 109–58), directs the Secretary of the Interior to issue any necessary regulations to carry out the OCS renewable energy program. The Secretary delegated the authority to issue such regulations and implement an OCS renewable energy program to the Minerals Management Service (MMS). The MMS has issued regulations for OCS renewable energy activities at 30 CFR part 285.

Subsequent to the approval of the information collection requirements in the final 30 CFR part 285 regulations, MMS developed five new forms that respondents must use to submit certain information collection requirements in Subpart D, Lease and Grant Administration, and Subpart E, Payments and Financial Assurance Requirements. These forms entail no additional burden as they only clarify and facilitate the submission of the currently approved information collection requirements to which the forms pertain. This resubmitted ICR is revised to: Correct citation numbering, fine tune words to better match requirements in the final rule, and reflect the inclusion of the new Forms MMS–0002, MMS–0003, MMS–0004, MMS–0005, and MMS–0006. No burden hours have been changed from the OMB currently approved collection.

Regulations implementing these responsibilities are under 30 CFR part 285. Responses are mandatory or required to obtain or retain a benefit. No questions of a sensitive nature are asked. The MMS protects information considered proprietary according to the Freedom of Information Act (5 U.S.C. 552) and its implementing regulations (43 CFR part 2), and under regulations at 30 CFR 285.113, addressing disclosure of data and information to be made available to the public and others. Respondents will operate commercial and noncommercial technology projects.