

Inspector General at 1200 Pennsylvania Avenue NW, Washington, DC 20460.

**POLICIES AND PRACTICES FOR RETRIEVAL OF RECORDS:**

Records may be retrieved by search criteria that include names of individuals, names of businesses, identifying particulars, organizations, Social Security Number, EPA ID number, or driver's license number.

**POLICIES AND PRACTICES FOR RETENTION AND DISPOSAL OF RECORDS:**

Records are retained and disposed of in accordance with EPA Records Retention Schedules approved by the National Archives and Records Administration (NARA).

**ADMINISTRATIVE, TECHNICAL, AND PHYSICAL SAFEGUARDS:**

Security controls used to protect personal sensitive data in OIG Data Analytics Enterprise are commensurate with those required for an information system rated MODERATE for confidentiality, integrity, and availability, as prescribed in National Institute of Standards and Technology (NIST) Special Publication, 800-53, "Security and Privacy Controls for Information Systems and Organizations," Revision 5.

1. *Administrative Safeguards:* All users must take annual mandatory Security Awareness and Privacy training as provided by the Agency. Additionally, staff determined to have significant security responsibilities are also required to complete role-based training (RBT).

2. *Technical Safeguards:* Access to electronic records is restricted to the OIG staff and contractors individually authorized to access the electronic system. Access is restricted based on assigned roles and responsibilities. Authentication to the system occurs through the Agency's Active Directory Domain Controller. Passwords must meet complexity requirements and are changed periodically, in accordance with OIG policies. Also, all devices that connect to the system use a screen lock; both (screen lock and password) are enforced by Agency policy.

3. *Physical Safeguards:* Electronic records are stored on servers maintained in a locked facility that is secured at all times. All electronic media are kept in limited-access areas during duty hours and in locked offices during nonduty hours and are used only by authorized screened personnel.

**RECORD ACCESS PROCEDURES:**

Pursuant to 5 U.S.C. 552a(j)(2), (k)(2), and (k)(5), certain records maintained in the OIG Data Analytics Enterprise are

exempt from specific access and accounting provisions of the Privacy Act. See 40 CFR 16.11 and 16.12. However, EPA may, in its discretion, grant individual requests for access if it determines that the exercise of these rights will not interfere with an interest that the exemption is intended to protect. Requests for access must be made in accordance with the procedures described in EPA's Privacy Act regulations at 40 CFR part 16.

**CONTESTING RECORD PROCEDURES:**

Pursuant to 5 U.S.C. 552a(j)(2), (k)(2), and (k)(5), certain records maintained in the OIG Data Analytics Enterprise are exempt from specific access and accounting provisions of the Privacy Act. See 40 CFR 16.11 and 16.12. However, EPA may, in its discretion, grant individual requests for correction and amendment if it determines that the exercise of these rights will not interfere with an interest that the exemption is intended to protect. Requests for correction and amendment must identify the record to be changed and the correction sought, and must be made in accordance with the procedures described in EPA's Privacy Act regulations at 40 CFR part 16.

**NOTIFICATION PROCEDURES:**

Individuals who wish to be informed whether a Privacy Act system of records maintained by EPA contains any record pertaining to them, should make a written request to the EPA, Attn: Agency Privacy Officer, MC 2831T, 1200 Pennsylvania Ave. NW, Washington, DC 20460, or by email at: [privacy@epa.gov](mailto:privacy@epa.gov). A full description of EPA's Privacy Act procedures is included in EPA's Privacy Act regulations at 40 CFR part 16.

**EXEMPTIONS PROMULGATED FOR THE SYSTEM:**

EPA has exempted records maintained in this system from 5 U.S.C. 552a(c)(3) and (4); 5 U.S.C. 552a(d); 5 U.S.C. 552a(e)(1), (2) and (3); 5 U.S.C. 552a(e)(4)(G) and (H); 5 U.S.C. 552a(e)(5) and (8); 5 U.S.C. 552a(f)(2) through (5); and 5 U.S.C. 552a(g) of the Privacy Act pursuant to 5 U.S.C. 552a(j)(2). EPA has also exempted records maintained in this system from 5 U.S.C. 552a(c)(3), 5 U.S.C. 552a(d), 5 U.S.C. 552a(e)(1), 5 U.S.C. 552a(e)(4)(G) and (H) and 5 U.S.C. 552a(f)(2) through (5) of the Privacy Act under 5 U.S.C. 552a(k)(2). EPA has also exempted records maintained in this system from 5 U.S.C. 552a(c)(3) and 5 U.S.C. 552a(d) of the Privacy Act pursuant to 5 U.S.C. 552a(k)(5). An exemption rule for this record system has been promulgated in accordance with the requirements of 5

U.S.C. 553(b)(1), (2), and (3), (c) and (e) and published in 40 CFR part 16. In addition, when exempt records received from other systems of records become part of this system, EPA also claims the same exemptions for those records that are claimed for the prior system(s) of records from which they were a part and claims any additional exemptions set forth here.

**HISTORY:**

None.

Vaughn Noga,

Senior Agency Official for Privacy.

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**ENVIRONMENTAL PROTECTION AGENCY**

[EPA-HQ-OAR-2023-0014; FRL-10969-02-OAR]

**Clean Air Act Advisory Committee (CAAAC): Notice of Meeting**

**AGENCY:** Environmental Protection Agency (EPA).

**ACTION:** Notice of meeting.

**SUMMARY:** Pursuant to the Federal Advisory Committee Act (FACA), the Environmental Protection Agency (EPA) is announcing a public meeting of the Clean Air Act Advisory Committee (CAAAC). The EPA renewed the CAAAC charter on October 31, 2022, to provide independent advice and counsel to EPA on economic, environmental, technical, scientific and enforcement policy issues associated with implementation of the Clean Air Act of 1990.

**DATES:** The CAAAC will hold its next hybrid public meeting; in-person at EPA Headquarters, Washington, DC and virtual on Thursday, December 7, 2023, from 9 a.m. to 4 p.m. (EST). Members of the public may register to attend or listen to the meeting or provide comments, by emailing [caaac@epa.gov](mailto:caaac@epa.gov) by 5:00 (EST) December 5, 2023.

**FOR FURTHER INFORMATION CONTACT:** Lorraine Reddick, Designated Federal Official, Clean Air Act Advisory Committee (6103A), Environmental Protection Agency, 1200 Pennsylvania Ave. NW, Washington, DC 20460; telephone number: 202-564-1293; email address: [reddick.lorraine@epa.gov](mailto:reddick.lorraine@epa.gov). Additional information about this meeting, the CAAAC, and its subcommittees and workgroups can be found on the CAAAC website: <http://www.epa.gov/caaac/>.

**SUPPLEMENTARY INFORMATION:** Pursuant to 5 U.S.C. app. 2 section 10(a)(2),

notice is hereby given that the Clean Air Act Advisory Committee will hold its next hybrid public meeting on Thursday, December 7, 2023, from 9 a.m. to 4 p.m. (EST).

The committee agenda and any documents prepared for the meeting will be publicly available on the CAAAC website at <http://www.epa.gov/caaac/> prior to the meeting. Thereafter, these documents, together with CAAAC meeting minutes, will be available on the CAAAC website or by contacting the Office of Air and Radiation Docket and requesting information under docket EPA-HQ-OAR-2023-0014. The docket office can be reached by email at: [a-and-r-Docket@epa.gov](mailto:a-and-r-Docket@epa.gov) or FAX: 202-566-9744.

For information on access or services for individuals with disabilities, please contact Lorraine Reddick at [reddick.lorraine@epa.gov](mailto:reddick.lorraine@epa.gov), preferably at least 7 days prior to the meeting to give EPA as much time as possible to process your request.

**Lorraine Reddick,**

*Designated Federal Officer, Office of Air Policy and Program Support.*

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**FEDERAL COMMUNICATIONS COMMISSION**

[OMB 3060-1166; FR ID 183018]

**Information Collection Being Reviewed by the Federal Communications Commission Under Delegated Authority**

**AGENCY:** Federal Communications Commission.

**ACTION:** Notice and request for comments.

**SUMMARY:** As part of its continuing effort to reduce paperwork burdens, and as required by the Paperwork Reduction Act of 1995 (PRA), the Federal Communications Commission (FCC or Commission) invites the general public and other Federal agencies to take this opportunity to comment on the following information collections. Comments are requested concerning: whether the proposed collection of information is necessary for the proper performance of the functions of the Commission, including whether the information shall have practical utility; the accuracy of the Commission's burden estimate; ways to enhance the quality, utility, and clarity of the information collected; ways to minimize the burden of the collection of information on the respondents,

including the use of automated collection techniques or other forms of information technology; and ways to further reduce the information collection burden on small business concerns with fewer than 25 employees.

**DATES:** Written PRA comments should be submitted on or before January 8, 2024. If you anticipate that you will be submitting comments but find it difficult to do so within the period of time allowed by this notice, you should advise the contact listed below as soon as possible.

**ADDRESSES:** Direct all PRA comments to Cathy Williams, FCC, via email to [PRA@fcc.gov](mailto:PRA@fcc.gov) and to [Cathy.Williams@fcc.gov](mailto:Cathy.Williams@fcc.gov).

**FOR FURTHER INFORMATION CONTACT:** For additional information about the information collection, contact Cathy Williams at (202) 418-2918.

**SUPPLEMENTARY INFORMATION:** The FCC may not conduct or sponsor a collection of information unless it displays a currently valid Office of Management and Budget (OMB) control number. No person shall be subject to any penalty for failing to comply with a collection of information subject to the PRA that does not display a valid OMB control number.

*OMB Control Number:* 3060-1166.

*Title:* Section 1.21001, Participation in Competitive Bidding for Support; Section 1.21002, Prohibition of Certain Communications During the Competitive Bidding Process.

*Form Number:* N/A

*Type of Review:* Extension of a currently approved collection.

*Respondents:* Business or other for-profit entities, not-for-profit institutions, and State, local or Tribal governments.

*Number of Respondents and Responses:* 750 respondents and 750 responses.

*Estimated Time per Response:* 1.5 hours.

*Frequency of Response:* On occasion reporting requirement.

*Obligation to Respond:* Required to obtain or retain benefits. Statutory authority for this information collection 47 U.S.C. 154, 254 and 303(r).

*Total Annual Burden:* 1,125 hours.

*Total Annual Cost:* No cost.

*Needs and Uses:* The information required by section 1.21001 of the Commission's rules that is collected under this information collection is used by the Commission to determine whether applicants are eligible to participate in auctions for Universal Service Fund support. The reports of prohibited communications made or received by an auction applicant required by section 1.21002 of the Commission's rules that are collected

under this information collection enable the Commission to ensure that no bidder gains an unfair advantage over other bidders in its auctions for universal service support and thus enhance the competitiveness and fairness of Commission's auctions for universal service support.

On November 18, 2011, the Commission released an order in which it comprehensively reformed and modernized the universal service and intercarrier compensation systems to ensure that robust, affordable voice and broadband service, both fixed and mobile, are available to Americans throughout the nation. *Connect America Fund et al.*, Order and Further Notice of Proposed Rulemaking, FCC 11-161 (*USF/ICC Transformation Order*). In the *USF/ICC Transformation Order*, the Commission, among other things, adopted rules to implement these reforms, including rules in part 1, subpart AA of the Commission's rules governing competitive bidding for universal service support generally. See 47 CFR 1.21001-1.21004.

On October 27, 2020, the Commission adopted a Report and Order in which it, among other things, amended sections 1.21001 and 1.21002 of its existing part 1, subpart AA general universal service competitive bidding rules to codify policies and procedures applicable to the universal service auction application process that have been adopted in its recent universal service auctions, better align provisions in the universal service competitive bidding rules with like provisions in the Commission's spectrum auction rules, and make other updates for consistency, clarification, and other purposes that would apply in all universal service auctions. *Establishing a 5G Fund for Rural America*, Report and Order, FCC 20-150 (*5G Fund Report and Order*). Sections 1.21001 and 1.21002 in the Commission's Part 1, Subpart AA rules, as amended in the *5G Fund Report and Order*, apply to applicants seeking to participate in Commission auctions for universal service support.

Federal Communications Commission.

**Marlene Dortch,**

*Secretary, Office of the Secretary.*

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