

reappointment do not need to re-submit an application. However, they must submit a renewal letter and related materials as outlined in the "Streamlined Process for Existing Members" portion of the document *Process for Filling MRRIC Stakeholder Vacancies* (<http://www.MRRIC.org>).

Members and alternates of the Committee will not receive any compensation from the federal government for carrying out the duties of the MRRIC. Travel expenses incurred by members of the Committee will not be reimbursed by the federal government.

Application for Stakeholder Membership. Persons who believe that they are or will be affected by the Missouri River recovery and mitigation activities and are not employees of federal agencies, tribes, or state agencies, may apply for stakeholder membership on the MRRIC. Applications for stakeholder membership may be obtained electronically at <http://www.MRRIC.org>. Applications may be e-mailed or mailed to the location listed (*see ADDRESSES*). In order to be considered, each application must include:

1. The name of the applicant and the primary stakeholder interest category that person wishes to represent;
2. A written statement describing how the applicant meets the criteria for membership (described below) and how their contributions will fulfill the roles and responsibilities of MRRIC;
3. Evidence, in the form of a written endorsement letter, which demonstrates that the applicant represents an interest group(s) in the Missouri River basin.

To be considered, the application must be complete and received by the close of business on July 30, 2010, at the location indicated (*see ADDRESSES*). Full consideration will be given to all

complete applications received by the specified due date.

Persons wishing to apply as stakeholder members are strongly encouraged to identify an appropriate individual to serve as his/her alternate. Alternates should apply with the individual seeking membership in the same interest area. Alternates must apply in the same manner as stakeholder members and should include a recommendation from a member applicant as well as the interest group(s) they represent.

Application Review Process. Committee stakeholder applications will be forwarded to the current members of the MRRIC. The MRRIC will provide membership recommendations to the Corps as described in Attachment A of the *Process for Filling MRRIC Stakeholder Vacancies* document (<http://www.MRRIC.org>). The Corps is responsible for appointing stakeholder members. The Corps will consider applications using the following criteria:

- Ability to commit the time required.
- Commitment to make a good faith (as defined in the Charter) effort to seek balanced solutions that address multiple interests and concerns.
- Agreement to support and adhere to the approved MRRIC Charter and Operating Procedures.
- Demonstration of a formal designation or endorsement by an organization, local government, or constituency as its preferred representative.
- Demonstrations of an established communication network to keep constituents informed and efficiently seek their input when needed.
- Ability to contribute to the overall balance of representation on MRRIC.

All applicants will be notified in writing as to the final decision about their application.

Certification. I hereby certify that the establishment of the MRRIC is necessary and in the public interest in connection with the performance of duties imposed on the Corps by the Endangered Species Act and other statutes.

Mary S. Roth,

Project Manager for the Missouri River Recovery Implementation Committee (MRRIC).

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DEPARTMENT OF EDUCATION

[CFDA Nos. 84.007, 84.032, 84.033, 84.038, 84.063, 84.069, 84.268, 84.375, 84.376, and 84.37]

Student Assistance General Provisions, Federal Supplemental Educational Opportunity Grant, Federal Family Education Loan, Federal Work-Study, Federal Perkins Loan, Federal Pell Grant, Leveraging Educational Assistance Partnership, William D. Ford Federal Direct Loan, Academic Competitiveness Grant, National Science and Mathematics Access To Retain Talent Grant, and Teacher Education Assistance for College and Higher Education Programs

Correction

In notice document 2010-12558 beginning on page 29524 in the issue of Wednesday, May 26, 2010, make the following correction:

On page 29526, in the first column, after the signature block insert the following graphics.

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Table A. Deadline Dates for Application Processing and Receipt of Student Aid Reports (SARs) or Institutional Student Information Records (ISIRs) by Institutions

Who submits?	What is submitted?	Where is it submitted?	What is the deadline date for receipt?
Student	Free Application for Federal Student Aid (FAFSA)--"FAFSA on the Web" (original or renewal) Signature Page (if required)	Electronically to the Department's Central Processing System (CPS) To the address printed on the signature page	June 30, 2010 ¹ September 21, 2010
Student through an Institution	An electronic FAFSA (original or renewal)	Electronically to the Department's CPS	June 30, 2010 ¹
Student	A paper original FAFSA	To the address printed on the FAFSA or envelope provided with the form	June 30, 2010
Student	Electronic corrections to the FAFSA using "Corrections on the Web" Signature Page (if required)	Electronically to the Department's CPS To the address printed on the signature page	September 21, 2010 ¹ September 21, 2010
Student through an Institution	Electronic corrections to the FAFSA	Electronically to the Department's CPS	September 21, 2010 ¹
Student	Paper corrections to the FAFSA using a SAR, including change of mailing and e-mail addresses or institutions	To the address printed on the SAR	September 21, 2010
Student	Change of mailing and e-mail addresses, change of institutions, or requests for a duplicate SAR	To the Federal Student Aid Information Center by calling 1-800-433-3243	September 21, 2010
Student	SAR with an official expected family contribution (EFC) calculated by the Department's CPS (except for Parent PLUS)	To the institution	The earlier of: - the student's last date of enrollment; or - September 28, 2010 ²
Student through CPS	ISIR with an official EFC calculated by the Department's CPS (except for Parent PLUS)	To the institution from the Department's CPS	The earlier of: - the student's last date of enrollment; or - September 28, 2010 ²

<p>Student</p>	<p>Valid SAR (Pell, ACG, and National SMART Grant Only)</p>	<p>To the institution</p>	<p>Except for a student meeting the conditions for a late disbursement under 34 CFR 668.164(g), the earlier of: - the student's last date of enrollment; or - September 28, 2010² For a student receiving a late disbursement under 34 CFR 668.164(g)(4)(i), the earlier of: - 180 days after the date of the institution's determination that the student withdrew or otherwise became ineligible; or - September 28, 2010²</p>
<p>Student through CPS</p>	<p>Valid ISIR (Pell, ACG, and National SMART Grant Only)</p>	<p>To the institution from the Department's CPS</p>	<p>The earlier of:³ - 120 days after the student's last date of enrollment; or - September 28, 2010²</p>
<p>Student</p>	<p>Verification documents</p>	<p>To the institution</p>	<p>The deadline for electronic transactions is 11:59 p.m. (Central Time) on the deadline date. Transmissions must be completed and accepted before 12:00 midnight to meet the deadline. If transmissions are started before 12:00 midnight but are not completed until after 12:00 midnight, those transmissions do not meet the deadline. In addition, any transmission submitted on or just prior to the deadline date that is rejected may not be reprocessed because the deadline will have passed by the time the user gets the information notifying him/her of the rejection.</p> <p>² The date the ISIR/SAR transaction was processed by CPS is considered to be the date the institution received the ISIR or SAR regardless of whether the institution has downloaded the ISIR from its SAIG mailbox or when the student submits the SAR to the institution.</p> <p>³ Although the Secretary has set this deadline date for the submission of verification documents, if corrections are required, deadline dates for submission of paper or electronic corrections and, for a Federal Pell Grant, ACG, and National SMART Grant, the submission of a valid SAR or valid ISIR to the institution must still be met. An institution may establish an earlier deadline for the submission of verification documents for purposes of the campus-based programs, the FFEL Program, and the Federal Direct Loan Program. Students completing verification and submitting a valid SAR or valid ISIR while no longer enrolled will be paid based on the higher of the two EFCs.</p>

Who submits?	What is submitted?	Where is it submitted?	What are the earliest disbursement, submission, and deadline dates for receipt?
Institutions	At least one acceptable disbursement record must be submitted for each Federal Pell Grant recipient, ACG recipient, and National SMART Grant recipient at the institution.	To the Common Origination and Disbursement (COD) System using either: - the COD Web site at: www.cod.ed.gov ; or - the Student Aid Internet Gateway (SAIG)	<p>Earliest Disbursement Date: February 20, 2009</p> <p>Earliest Submission Dates: An institution may submit anticipated disbursement information as early as March 28, 2009.</p> <p>An institution may submit actual disbursement information as early as June 1, 2009, but no earlier than:</p> <p>(a) Under the advance payment method: (1) 30 calendar days prior to the disbursement date of a Federal Pell Grant; or (2) 7 calendar days prior to the disbursement date of an ACG or National SMART Grant;</p> <p>(b) 7 calendar days prior to the disbursement date under the Cash Monitoring #1 payment method; or</p> <p>(c) The date of disbursement under the Reimbursement or Cash Monitoring #2 payment methods.</p> <p>Deadline Submission Dates: Except as provided below, an institution is required to submit disbursement information no later than the earlier of:</p> <p>(a) 30 calendar days after the institution makes a disbursement or becomes aware of the need to make an adjustment to previously reported disbursement data; or</p> <p>(b) September 30, 2010.¹</p> <p>An institution may submit disbursement information after September 30, 2010, only:</p> <p>(a) for a downward adjustment of a previously reported award or disbursement;</p> <p>(b) based upon a program review or initial audit finding per 34 CFR 690.83 or 691.83;</p>

<p>(c) for reporting a late disbursement under 34 CFR 668.164(g); or (d) for reporting disbursements previously blocked as a result of another institution failing to post a downward adjustment.</p>			
<p>The earlier of: - a date designated by the Secretary after consultation with the institution; or - February 1, 2011</p>	<p>Via COD Web site at: www.cod.ed.gov</p>	<p>Request for administrative relief based on a natural disaster or other unusual circumstances, or an administrative error made by the Department</p>	<p>Institutions</p>
<p>The earlier of: - 30 days after the student reenrolls; or - May 3, 2011</p>	<p>Via COD Web site at: www.cod.ed.gov</p>	<p>Request for administrative relief if a student reenters the institution within 180 days after initially withdrawing and the institution is reporting a disbursement for the student within 30 days of the student's reenrollment but after September 30, 2010²</p>	<p>Institutions</p>
<p>¹ The deadline for electronic transactions is 11:59 p.m. (Eastern Time) on September 30, 2010. Transmissions must be completed and accepted before 12:00 midnight to meet the deadline. If transmissions are started before 12:00 midnight but are not completed until after 12:00 midnight, those transmissions will not meet the deadline. In addition, any transmission submitted on or just prior to the deadline date that is rejected may not be reprocessed because the deadline will have passed by the time the user gets the information notifying him/her of the rejection.</p> <p>² Applies only to students enrolled in clock-hour and nonterm credit-hour educational programs.</p> <p>NOTE: The COD System must accept origination data for a student from an institution before it accepts disbursement information from the institution for that student. Institutions may submit origination and disbursement data for a student in the same transmission. However, if the origination data is rejected, the disbursement data is rejected.</p>			

Table C. Federal Pell Grant Disbursement Information for a Payment Period that Occurs in Two Award Years (Crossover Payment Period)			
Who submits?	What is submitted?	Where is it submitted?	What are the applicable deadlines?
Institutions	An acceptable disbursement record for a Federal Pell Grant recipient for a 2010 crossover payment period that occurs in the 2009-2010 and 2010-2011 award years if an institution must reassign the crossover payment period to the award year in which the student would receive the greater payment. ¹	To the Common Origination and Disbursement (COD) System using either: - the COD Web site at: www.cod.ed.gov ; or - the Student Aid Internet Gateway (SAIG)	An institution must take into account any information that: (a) is received by September 10, 2010; and (b) changes the award year assignment of a student's Federal Pell Grant for the 2010 crossover payment period. The institution must report any changed disbursement information in accordance with the deadlines in Table B. An institution may take into account any information that: (a) is received subsequent to September 10, 2010; and (b) changes the award year assignment of a student's Federal Pell Grant for the 2010 crossover payment period. The institution must report any changed disbursement information not later than February 1, 2011. ²
<p>¹ An institution is not required to award a student from the award year that will provide the greater payment if the institution established its written crossover payment period policy prior to July 1, 2010 and under that policy a student would be awarded a Federal Pell Grant from the 2009-2010 award year without applying 34 CFR 690.64, as amended by the final regulations published on October 29, 2009, and effective on July 1, 2010 (74 FR 55904, 55951). Otherwise, an institution must consider a 2010 crossover payment period subject to the deadlines in Table C regardless of whether it is assigned to the 2009-2010 or 2010-2011 award year.</p> <p>² This action is not considered administrative relief subject to approval by the Department, but it is considered a request for "Extended Processing." Specific information on using this process will be provided in an upcoming Electronic Announcement entitled "ACG, National SMART Grant, and Pell Grant 2009-2010 Award Year Processing Deadline" that is expected to be published in early September 2010 on the Information for Financial Aid Professionals (IFAP) Web site at: www.ifap.ed.gov.</p>			