

no business confidential information may be included. The email version of the comments will be posted for public review on the KOREA FTA Commercial Availability Web site.

(4) Comments submitted in hard copy must include original signatures and must be mailed to the Chairman, Committee for the Implementation of Textile Agreements, Room 3100, U.S. Department of Commerce, 14th Street and Constitution Avenue NW., Washington, DC 20230. All comments submitted in hard copy will be made available for public inspection at the Office of Textiles and Apparel, Room 3100, U.S. Department of Commerce, 14th Street and Constitution Avenue NW., Washington, DC, between the hours of 8:30 a.m. and 5 p.m. on business days. In addition, comments submitted in hard copy will also be posted for public review on the KOREA FTA Commercial Availability Web site.

(5) Any business confidential information upon which an interested person wishes to rely may only be included in a hard copy version of the comments. Brackets must be placed around all business confidential information. Comments containing business confidential information must have a bolded heading stating "Confidential Version." Attachments considered business confidential information must have a heading stating "Business Confidential Information". The Committee will protect from disclosure any business confidential information that is marked "Business Confidential Information" to the full extent permitted by law.

Estimate of Burden to the Public for Collection of Information and Request for Public Comment

In accordance with Section 203(o) of the Act and as reflected in the interim procedures for commercial availability proceedings, CITA must collect certain information about the technical specifications of a fiber, yarn, or fabric and the production capabilities of U.S. textile producers to determine whether certain fibers, yarns, or fabrics are available in commercial quantities in a timely manner in the United States. This information collection is subject to review and approval by the Office of Management and Budget's ("OMB") OMB under the Paperwork Reduction Act of 1995 (PRA), 44 U.S.C. 3501 *et seq.*

OMB has approved under Control Number 0625-0270 the interim procedures requiring the collection of information under the emergency provisions of the PRA. In accordance with the PRA, CITA has estimated the

"burden" (in number of hours) on the public to submit information required by CITA under its interim procedures. CITA hereby provides the public the opportunity to provide comment on its estimates of the burden on the public to submit information to CITA under the U.S.-Korea FTA Commercial Availability provision.

Estimate of Burden as a Result of Information Collection: Based on estimates on the number of Requests, Rebuttals and Responses filed per year, and the average amount of time required to submit a Request, Rebuttal, and Response, CITA estimates that the total annual burden to the public is 89 hours per year. A further breakdown of its estimates for the number of hours to collect and provide information to CITA for Requests, Responses and Rebuttals is provided in detail below.

Requests: CITA estimates that 10 Requests will be filed per year under the U.S.-Korea FTA Commercial Availability provision. Based on the following activities required to submit a Request, CITA estimates that the total time to collect and present information in a Request is 8 hours, for a total of 80 hours per year.

Activity: Request	Time required
Due Diligence	5 hours.
Summarizing Due Diligence and Preparing Request.	2 hours.
Preparing Supporting Documentation.	1 hour.
Total Time per Request	8 hours.
Times 10 Requests per Year	80 hours.

Responses: CITA estimates that 3 Responses will be filed per year under the U.S.-Korea FTA Commercial Availability provision. Based on the following activities required to submit a Response, CITA estimates that the total time to collect and present information in a Response is 2 hours, for a total of 6 hours per year.

Activity: Response	Time required
Preparing Response	1.5 hours.
Preparing Supporting Documentation.	.5 hours.
Total Time per Request	2 hours.
Times 3 Requests per Year	6 hours.

Rebuttals: CITA estimates that 3 Rebuttals will be filed per year. The average amount of time required to prepare each Rebuttal is estimated at 1 hour, for a total annual burden for all Rebuttals of 3 hours.

Activity: Rebuttal	Time required
Preparing Rebuttal	1 hour.
Total Time per Request	1 hour.
Times 3 Requests per Year	3 hour.

Combined, these three information collections represent an annual burden of 89 hours. Copies of the above estimate can be obtained by calling or writing Jennifer Jessup, Departmental Paperwork Clearance Officer, (202) 482-0336, Department of Commerce, Room 6616, 14th & Constitution Avenue, NW., Washington, DC 20230 or via e-mail at Jjessup@doc.gov

Notwithstanding any other provision of the law, no person is required to respond to, nor shall any person be subject to a penalty for failure to comply with, a collection of information subject to the requirements of the PRA, unless that collection of information displays a currently valid OMB Control Number.

Kimberly Glas,

Chairman, Committee for the Implementation of Textile Agreements.

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DEPARTMENT OF DEFENSE

Office of the Secretary

Revised Non-Foreign Overseas Per Diem Rates; Correction

AGENCY: DoD, Per Diem, Travel and Transportation Allowance Committee.

ACTION: Notice of revised non-foreign overseas per diem rates; correction.

SUMMARY: On January 31, 2012 (77 FR 4788-4798), DoD published a notice titled Revised Non-Foreign Overseas Per Diem Rates. The table on pages 4789-4797, titled "Maximum Per Diem Rates for official travel in Alaska, Hawaii, the Commonwealths of Puerto Rico and the Northern Islands and Possessions of the United States by Federal Government civilian employees", published with incorrect lodging seasonal dates for some locations in Alaska. This notice corrects these errors. The Per Diem, Travel and Transportation Allowance Committee is publishing Civilian Personnel Per Diem Bulletin Number 279. This bulletin lists revisions in the per diem rates prescribed for U.S. Government employees for official travel in Alaska, Hawaii, Puerto Rico, the Northern Mariana Islands and Possessions of the United States. AEA changes announced in Bulletin Number 194 remain in effect. Bulletin Number 279 is being published in the **Federal**

Register to assure that travelers are paid per diem at the most current rates.

DATES: *Effective Date:* February 1, 2012.

FOR FURTHER INFORMATION CONTACT: Mrs. Sonia Malik, 571-372-1276.

SUPPLEMENTARY INFORMATION: This document gives notice of revisions in per diem rates prescribed by the Per Diem Travel and Transportation Allowance Committee for non-foreign areas outside the continental United States. It supersedes Civilian Personnel Per Diem Bulletin Number 278. Distribution of Civilian Personnel Per Diem Bulletins by mail was

discontinued. Per Diem Bulletins published periodically in the **Federal Register** now constitute the only notification of revisions in per diem rates to agencies and establishments outside the Department of Defense. For more information or questions about per diem rates, please contact your local travel office. The text of the Bulletin follows: The changes in Civilian Bulletin 279 are updated rates for Alaska.

Correction

In the notice (FR Doc. 2012-2042) published on January 31, 2012 (77 FR

4788-4798), the table on pages 4789-4797, titled "Maximum Per Diem Rates for official travel in Alaska, Hawaii, the Commonwealths of Puerto Rico and the Northern Islands and Possessions of the United States by Federal Government civilian employees", is being reprinted in its entirety, with the corrected lodging seasonal dates for some locations in Alaska.

Dated: March 14, 2012.

Aaron Siegel,

Alternate OSD Federal Register Liaison Officer, Department of Defense.

BILLING CODE 5001-06-P

Maximum Per Diem Rates for official travel in Alaska, Hawaii, the Commonwealths of Puerto Rico and the Northern Islands and Possessions of the United States by Federal Government civilian employees.

LOCALITY		MAXIMUM LODGING AMOUNT (A)	+	MEALS AND INCIDENTALS RATE (B)	=	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
ALASKA							
[OTHER]							
	01/01 - 12/31	110		105		215	2/1/2012
ADAK							
	01/01 - 12/31	120		79		199	7/1/2003
ANCHORAGE [INCL NAV RES]							
	05/16 - 09/30	181		104		285	2/1/2012
	10/01 - 05/15	99		96		195	2/1/2012
BARROW							
	01/01 - 12/31	159		95		254	10/1/2002
BETHEL							
	01/01 - 12/31	157		99		256	7/1/2011
BETTLES							
	01/01 - 12/31	135		62		197	10/1/2004
CLEAR AB							
	01/01 - 12/31	90		82		172	10/1/2006
COLDFOOT							
	01/01 - 12/31	165		70		235	10/1/2006
COPPER CENTER							
	09/16 - 05/14	99		95		194	2/1/2012
	05/15 - 09/15	149		99		248	2/1/2012
CORDOVA							
	01/01 - 12/31	95		109		204	2/1/2012
CRAIG							
	10/01 - 04/30	99		78		177	11/1/2011
	05/01 - 09/30	129		81		210	11/1/2011
DELTA JUNCTION							
	01/01 - 12/31	129		62		191	2/1/2012
DENALI NATIONAL PARK							
	05/01 - 09/30	159		101		260	2/1/2012
	10/01 - 04/30	89		94		183	2/1/2012

LOCALITY		MAXIMUM LODGING AMOUNT (A)	+	MEALS AND INCIDENTALS RATE (B)	=	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
DILLINGHAM							
	05/15 - 10/15	185		111		296	1/1/2011
	10/16 - 05/14	169		109		278	1/1/2011
DUTCH HARBOR-UNALASKA							
	01/01 - 12/31	121		102		223	2/1/2012
EARECKSON AIR STATION							
	01/01 - 12/31	90		77		167	6/1/2007
EIELSON AFB							
	09/16 - 05/14	75		92		167	2/1/2012
	05/15 - 09/15	175		102		277	2/1/2012
ELFIN COVE							
	01/01 - 12/31	175		46		221	2/1/2012
ELMENDORF AFB							
	05/16 - 09/30	181		104		285	2/1/2012
	10/01 - 05/15	99		96		195	2/1/2012
FAIRBANKS							
	05/15 - 09/15	175		102		277	2/1/2012
	09/16 - 05/14	75		92		167	2/1/2012
FOOTLOOSE							
	01/01 - 12/31	175		18		193	10/1/2002
FT. GREELY							
	01/01 - 12/31	129		62		191	2/1/2012
FT. RICHARDSON							
	05/16 - 09/30	181		104		285	2/1/2012
	10/01 - 05/15	99		96		195	2/1/2012
FT. WAINWRIGHT							
	05/15 - 09/15	175		102		277	2/1/2012
	09/16 - 05/14	75		92		167	2/1/2012
GAMBELL							
	01/01 - 12/31	105		39		144	1/1/2011
GLENNALLEN							
	05/15 - 09/15	149		99		248	2/1/2012
	09/16 - 05/14	99		95		194	2/1/2012
HAINES							

LOCALITY		MAXIMUM LODGING AMOUNT (A)	+	MEALS AND INCIDENTALS RATE (B)	=	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
	01/01 - 12/31	107		101		208	1/1/2011
HEALY							
	10/01 - 04/30	89		94		183	2/1/2012
	05/01 - 09/30	159		101		260	2/1/2012
HOMER							
	05/05 - 09/15	167		117		284	2/1/2012
	09/16 - 05/04	79		108		187	2/1/2012
JUNEAU							
	05/16 - 09/15	149		104		253	2/1/2012
	09/16 - 05/15	135		103		238	2/1/2012
KAKTOVIK							
	01/01 - 12/31	165		86		251	10/1/2002
KAVIK CAMP							
	01/01 - 12/31	150		69		219	10/1/2002
KENAI-SOLDOTNA							
	09/01 - 04/30	79		92		171	2/1/2012
	05/01 - 08/31	179		102		281	2/1/2012
KENNICOTT							
	01/01 - 12/31	175		111		286	2/1/2012
KETCHIKAN							
	10/01 - 04/30	99		94		193	2/1/2012
	05/01 - 09/30	140		97		237	2/1/2012
KING SALMON							
	05/01 - 10/01	225		91		316	10/1/2002
	10/02 - 04/30	125		81		206	10/1/2002
KLAWOCK							
	05/01 - 09/30	129		81		210	11/1/2011
	10/01 - 04/30	99		78		177	11/1/2011
KODIAK							
	05/01 - 09/30	152		93		245	2/1/2012
	10/01 - 04/30	100		88		188	2/1/2012
KOTZEBUE							
	01/01 - 12/31	219		115		334	2/1/2012
KULIS AGS							

LOCALITY		MAXIMUM LODGING AMOUNT (A)	+	MEALS AND INCIDENTALS RATE (B)	=	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
	05/16 - 09/30	181		104		285	2/1/2012
	10/01 - 05/15	99		96		195	2/1/2012
MCCARTHY							
	01/01 - 12/31	175		111		286	2/1/2012
MCGRATH							
	01/01 - 12/31	165		69		234	10/1/2006
MURPHY DOME							
	05/15 - 09/15	175		102		277	2/1/2012
	09/16 - 05/14	75		92		167	2/1/2012
NOME							
	01/01 - 12/31	140		132		272	2/1/2012
NUIQSUT							
	01/01 - 12/31	180		53		233	10/1/2002
PETERSBURG							
	01/01 - 12/31	110		105		215	2/1/2012
POINT HOPE							
	01/01 - 12/31	200		49		249	1/1/2011
POINT LAY							
	01/01 - 12/31	225		51		276	8/1/2011
PORT ALEXANDER							
	01/01 - 12/31	150		43		193	8/1/2010
PORT ALSWORTH							
	01/01 - 12/31	135		88		223	10/1/2002
PRUDHOE BAY							
	01/01 - 12/31	170		68		238	1/1/2011
SELDOVIA							
	05/05 - 09/15	167		117		284	2/1/2012
	09/16 - 05/04	79		108		187	2/1/2012
SEWARD							
	10/16 - 04/30	85		95		180	2/1/2012
	05/01 - 10/15	172		103		275	2/1/2012
SITKA-MT. EDGE CUMBE							
	10/01 - 04/30	99		90		189	2/1/2012
	05/01 - 09/30	119		92		211	2/1/2012

LOCALITY		MAXIMUM LODGING AMOUNT (A)	+	MEALS AND INCIDENTALS RATE (B)	=	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
SKAGWAY							
	05/01 - 09/30	140		97		237	2/1/2012
	10/01 - 04/30	99		94		193	2/1/2012
SLANA							
	05/01 - 09/30	139		55		194	2/1/2005
	10/01 - 04/30	99		55		154	2/1/2005
SPRUCE CAPE							
	10/01 - 04/30	100		88		188	2/1/2012
	05/01 - 09/30	152		93		245	2/1/2012
ST. GEORGE							
	01/01 - 12/31	129		55		184	6/1/2004
TALKEETNA							
	01/01 - 12/31	100		89		189	10/1/2002
TANANA							
	01/01 - 12/31	140		132		272	2/1/2012
TOK							
	05/15 - 09/30	95		89		184	2/1/2012
	10/01 - 05/14	85		88		173	2/1/2012
UMIAT							
	01/01 - 12/31	350		64		414	2/1/2012
VALDEZ							
	05/16 - 09/14	159		89		248	2/1/2012
	09/15 - 05/15	119		85		204	2/1/2012
WAINWRIGHT							
	01/01 - 12/31	175		83		258	1/1/2011
WASILLA							
	05/01 - 09/30	153		90		243	2/1/2012
	10/01 - 04/30	89		84		173	2/1/2012
WRANGELL							
	10/01 - 04/30	99		94		193	2/1/2012
	05/01 - 09/30	140		97		237	2/1/2012
YAKUTAT							
	01/01 - 12/31	105		94		199	1/1/2011
AMERICAN SAMOA							

LOCALITY		MAXIMUM LODGING AMOUNT (A)	+	MEALS AND INCIDENTALS RATE (B)	=	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
AMERICAN SAMOA							
	01/01 - 12/31	139		122		261	12/1/2010
GUAM							
GUAM (INCL ALL MIL INSTAL)							
	01/01 - 12/31	159		86		245	7/1/2011
HAWAII							
[OTHER]							
	01/01 - 12/31	104		109		213	7/1/2011
CAMP H M SMITH							
	01/01 - 12/31	177		116		293	7/1/2011
EASTPAC NAVAL COMP TELE AREA							
	01/01 - 12/31	177		116		293	7/1/2011
FT. DERUSSEY							
	01/01 - 12/31	177		116		293	7/1/2011
FT. SHAFTER							
	01/01 - 12/31	177		116		293	7/1/2011
HICKAM AFB							
	01/01 - 12/31	177		116		293	7/1/2011
HONOLULU							
	01/01 - 12/31	177		116		293	7/1/2011
ISLE OF HAWAII: HILO							
	01/01 - 12/31	104		109		213	7/1/2011
ISLE OF HAWAII: OTHER							
	01/01 - 12/31	180		116		296	7/1/2011
ISLE OF KAUAI							
	01/01 - 12/31	243		127		370	7/1/2011
ISLE OF MAUI							
	01/01 - 12/31	169		120		289	7/1/2011
ISLE OF OAHU							
	01/01 - 12/31	177		116		293	7/1/2011
KEKAHA PACIFIC MISSILE RANGE FAC							
	01/01 - 12/31	243		127		370	7/1/2011
KILAUEA MILITARY CAMP							

LOCALITY		MAXIMUM LODGING AMOUNT (A)	+	MEALS AND INCIDENTALS RATE (B)	=	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
	01/01 - 12/31	104		109		213	7/1/2011
LANAI							
	01/01 - 12/31	249		145		394	7/1/2011
LUALUALEI NAVAL MAGAZINE							
	01/01 - 12/31	177		116		293	7/1/2011
MCB HAWAII							
	01/01 - 12/31	177		116		293	7/1/2011
MOLOKAI							
	01/01 - 12/31	131		97		228	7/1/2011
NAS BARBERS POINT							
	01/01 - 12/31	177		116		293	7/1/2011
PEARL HARBOR							
	01/01 - 12/31	177		116		293	7/1/2011
SCHOFIELD BARRACKS							
	01/01 - 12/31	177		116		293	7/1/2011
WHEELER ARMY AIRFIELD							
	01/01 - 12/31	177		116		293	7/1/2011
MIDWAY ISLANDS							
MIDWAY ISLANDS							
	01/01 - 12/31	125		62		187	7/1/2011
NORTHERN MARIANA ISLANDS							
[OTHER]							
	01/01 - 12/31	55		72		127	10/1/2002
ROTA							
	01/01 - 12/31	130		93		223	7/1/2011
SAIPAN							
	01/01 - 12/31	121		94		215	7/1/2011
TINIAN							
	01/01 - 12/31	85		74		159	7/1/2011
PUERTO RICO							
[OTHER]							
	01/01 - 12/31	62		57		119	10/1/2002
AGUADILLA							

LOCALITY		MAXIMUM LODGING AMOUNT (A)	+	MEALS AND INCIDENTALS RATE (B)	=	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
	01/01 - 12/31	124		113		237	9/1/2010
BAYAMON							
	01/01 - 12/31	195		128		323	9/1/2010
CAROLINA							
	01/01 - 12/31	195		128		323	9/1/2010
CEIBA							
	01/01 - 12/31	210		141		351	11/1/2010
CULEBRA							
	01/01 - 12/31	150		98		248	3/1/2012
FAJARDO [INCL ROOSEVELT RDS NAVSTAT]							
	01/01 - 12/31	210		141		351	11/1/2010
FT. BUCHANAN [INCL GSA SVC CTR, GUAYNABO]							
	01/01 - 12/31	195		128		323	9/1/2010
HUMACAO							
	01/01 - 12/31	210		141		351	11/1/2010
LUIS MUNOZ MARIN IAP AGS							
	01/01 - 12/31	195		128		323	9/1/2010
LUQUILLO							
	01/01 - 12/31	210		141		351	11/1/2010
MAYAGUEZ							
	01/01 - 12/31	109		112		221	9/1/2010
PONCE							
	01/01 - 12/31	149		87		236	9/1/2010
SABANA SECA [INCL ALL MILITARY]							
	01/01 - 12/31	195		128		323	9/1/2010
SAN JUAN & NAV RES STA							
	01/01 - 12/31	195		128		323	9/1/2010
VIEQUES							
	01/01 - 12/31	175		95		270	3/1/2012
VIRGIN ISLANDS (U.S.)							
ST. CROIX							
	04/15 - 12/14	135		92		227	5/1/2006
	12/15 - 04/14	187		97		284	5/1/2006

LOCALITY		MAXIMUM LODGING AMOUNT (A)	+	MEALS AND INCIDENTALS RATE (B)	=	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
ST. JOHN							
	04/15 - 12/14	163		98		261	5/1/2006
	12/15 - 04/14	220		104		324	5/1/2006
ST. THOMAS							
	04/15 - 12/14	240		105		345	5/1/2006
	12/15 - 04/14	299		111		410	5/1/2006
WAKE ISLAND							
WAKE ISLAND							
	01/01 - 12/31	145		42		187	7/1/2011