Secretary of Defense, may serve a term of service on the subcommittee of oneto-two years, with annual renewals. No member shall serve more than two consecutive terms of service on the subcommittee; however, with the concurrence of the appointing authority, may be reappointed in these positions for additional terms.

Subcommittee members, if not fulltime or part-time government employees, shall be appointed to serve as experts and consultants under the authority of 5 U.S.C. 3109, and shall serve as special government employees, whose appointments must be renewed by the Secretary of Defense on an annual basis. With the exception of travel and per diem for official Committee-related travel, subcommittee members shall serve without compensation.

All subcommittees operate under the provisions of FACA, the Government in the Sunshine Act, governing Federal statutes and regulations, and governing DoD policies/procedures.

FOR FURTHER INFORMATION CONTACT: Jim Freeman, Advisory Committee Management Officer for the Department of Defense, 703–692–5952.

SUPPLEMENTARY INFORMATION: The Committee shall meet at the call of the Designated Federal Officer, in consultation with the Chairperson. The estimated number of Committee meetings is four per year.

In addition, the Designated Federal Officer is required to be in attendance at all Committee and subcommittee meetings for the entire duration of each and every meeting; however, in the absence of the Designated Federal Officer, a properly approved Alternate Designated Federal Officer shall attend the entire duration of the Committee or subcommittee meeting.

The Designated Federal Officer, or the Alternate Designated Federal Officer, shall call all of the Committee's and subcommittee's meetings; prepare and approve all meeting agendas; adjourn any meeting when the Designated Federal Officer, or the Alternate Designated Federal Officer, determines adjournment to be in the public interest or required by governing regulations or DoD policies/procedures; and chair meetings when directed to do so by the official to whom the Committee reports.

Pursuant to 41 CFR 102–3.105(j) and 102–3.140, the public or interested organizations may submit written statements to Missile Defense Advisory Committee membership about the Committee's mission and functions. Written statements may be submitted at any time or in response to the stated agenda of planned meeting of Missile Defense Advisory Committee.

All written statements shall be submitted to the Designated Federal Officer for the Missile Defense Advisory Committee, and this individual will ensure that the written statements are provided to the membership for their consideration. Contact information for the Missile Defense Advisory Committee's Designated Federal Officer can be obtained from the GSA's FACA Database—https://www.fido.gov/ facadatabase/public.asp.

The Designated Federal Officer, pursuant to 41 CFR 102–3.150, will announce planned meetings of the Missile Defense Advisory Committee. The Designated Federal Officer, at that time, may provide additional guidance on the submission of written statements that are in response to the stated agenda for the planned meeting in question.

Dated: August 22, 2012.

Aaron Siegel,

Alternate OSD Federal Register Liaison Officer, Department of Defense. [FR Doc. 2012–21094 Filed 8–27–12; 8:45 am] BILLING CODE 5001–06–P

DEPARTMENT OF DEFENSE

Office of the Secretary

Revised Non-Foreign Overseas Per Diem Rates

AGENCY: Per Diem, Travel and Transportation Allowance Committee, DOD. **ACTION:** Notice of revised non-foreign overseas per diem rates.

SUMMARY: The Per Diem, Travel and Transportation Allowance Committee is publishing Civilian Personnel Per Diem Bulletin Number 285. 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 285 is being published in the **Federal Register** to assure that travelers are paid per diem at the most current rates.

DATES: *Effective Date:* September 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 284. 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 285 are updated rates for American Samoa, Puerto Rico, and Wake Island.

Dated: August 22, 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
DEADHORSE 01/01 - 12/31	170	<u> </u>	220	0/1/0010
	170	68	238	8/1/2012
DELTA JUNCTION 01/01 - 12/31	100	60	1 0 1	2/1/2012
	129	62	191	2/1/2012
DENALI NATIONAL PARK				

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LOCALITY	MAXIMUM LODGING AMOUNT (A)	MEALS AND INCIDENTALS + RATE = (B)	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
05/01 - 09/30	159	101	260	2/1/2012
10/01 - 04/30	89	94	183	2/1/2012
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

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LOCALITY	MAXIMUM LODGING AMOUNT (A)	MEALS AND INCIDENTALS + RATE = (B)	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
09/16 - 05/14	99	95	194	2/1/2012
HAINES				
01/01 - 12/31	107	101	208	1/1/2011
HEALY				
05/01 - 09/30	159	101	260	2/1/2012
10/01 - 04/30	89	94	183	2/1/2012
HOMER				
09/16 - 05/04	79	108	187	2/1/2012
05/05 - 09/15	167	117	284	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				
05/01 - 08/31	179	102	281	2/1/2012
09/01 - 04/30	79	92	171	2/1/2012
KENNICOTT				
01/01 - 12/31	175	111	286	2/1/2012
KETCHIKAN				
05/01 - 09/30	140	97	237	2/1/2012
10/01 - 04/30	99	94	193	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

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LOCALITY	MAXIMUM LODGING AMOUNT (A)	MEALS AND INCIDENTALS + RATE = (B)	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
01/01 - 12/31	219	115	334	2/1/2012
KULIS AGS				_, _, _ = =
10/01 - 05/15	99	96	195	2/1/2012
05/16 - 09/30	181	104	285	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				
05/01 - 10/15	172	103	275	2/1/2012
10/16 - 04/30	85	95	180	2/1/2012
SITKA-MT. EDGECUMBE				

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05/01 - 09/30 119 92 211 2/1/21 SKAGWAY 10/01 - 04/30 99 94 193 2/1/21 05/01 - 09/30 140 97 237 2/1/21 SELANA 05/01 - 09/30 139 55 194 2/1/21 10/01 - 04/30 99 55 154 2/1/21 10/01 - 04/30 99 55 154 2/1/21 10/01 - 04/30 100 88 188 2/1/21 SPRUCE CAPE 01/01 - 12/31 129 55 184 6/1/21 TALKEETNA 01/01 - 12/31 100 89 189 10/1/1 TANANA 01/01 - 12/31 140 132 272 2/1/21 UMIAT 01/01 - 05/14 85 88 173 2/1/21 UMIAT 01/01 - 05/15 119 85 244 2/1/21 WAINNRIGHT	LOCALITY	MAXIMUM LODGING AMOUNT (A)	MEALS AND INCIDENTALS + RATE = (B)	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
05/01 - 09/30 119 92 211 2/1/21 SKAGWAY 10/01 - 04/30 99 94 193 2/1/21 05/01 - 09/30 140 97 237 2/1/21 SELANA 05/01 - 09/30 139 55 194 2/1/21 10/01 - 04/30 99 55 154 2/1/21 10/01 - 04/30 99 55 154 2/1/21 10/01 - 04/30 100 88 188 2/1/21 SPRUCE CAPE 01/01 - 12/31 129 55 184 6/1/21 TALKEETNA 01/01 - 12/31 100 89 189 10/1/1 TANANA 01/01 - 12/31 140 132 272 2/1/21 UMIAT 01/01 - 05/14 85 88 173 2/1/21 UMIAT 01/01 - 05/15 119 85 244 2/1/21 WAINNRIGHT	10/01 - 04/30	99	90	189	2/1/2012
10/01 - 04/30 99 94 193 2/1/21 05/01 - 09/30 140 97 237 2/1/21 SLANA		119	92	211	2/1/2012
10/01 04/30 99 94 193 2/1/21 05/01 09/30 140 97 237 2/1/21 SLANA 05/01 09/30 139 55 194 2/1/21 05/01 09/30 139 55 194 2/1/21 01/01 04/30 99 55 154 2/1/21 SFRUCE CAPE 2/1/21 01/01 04/30 100 88 188 2/1/21 10/01 12/31 129 55 184 6/1/21 TALKEETNA 01/01 12/31 100 89 189 10/1 TALKEETNA 01/01 12/31 140 132 272 2/1/21 01/01 12/31 140 132 272 2/1/21 05/15 09/30 95 89 184 2/1/21	SKAGWAY				
SLANA 05/01 0 9/30 139 55 194 2/1/20 10/01 0 4/30 99 55 154 2/1/20 SPRUCE CAPE 0 0 152 93 245 2/1/20 01/01 0 4/30 100 88 168 2/1/20 01/01 0 1/30 100 88 168 2/1/20 01/01 1 2/31 129 55 184 6/1/20 TALKEETNA 01/01 1 2/31 100 89 189 10/1/2 TANANA 01/01 1 2/31 140 132 272 2/1/20 TOK 01/01 0 5/14 85 88 173 2/1/20 UMIAT 01/01 1 2/31 350 64 414 2/1/20 05/16 09/14 159 89 248 2/1/20 09/15 05/15 119 85 204 2/1/20 09/15 05/15 119 <	10/01 - 04/30	99	94	193	2/1/2012
05/01 - 09/30 139 55 194 2/1/20 10/01 - 04/30 99 55 154 2/1/20 SPRUCE CAPE - <t< td=""><td>05/01 - 09/30</td><td>140</td><td>97</td><td>237</td><td>2/1/2012</td></t<>	05/01 - 09/30	140	97	237	2/1/2012
05/01 - 09/30 139 55 194 2/1/20 10/01 - 04/30 99 55 154 2/1/20 SPRUCE CAPE - <t< td=""><td>SLANA</td><td></td><td></td><td></td><td></td></t<>	SLANA				
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05/01 - 09/30 152 93 245 2/1/20 10/01 - 04/30 100 88 188 2/1/20 ST. GEORGE 01/01 - 12/31 129 55 184 6/1/20 TALKEETNA 01/01 - 12/31 100 89 189 10/1/2 TANNAN 01/01 - 12/31 140 132 272 2/1/20 TOK 05/15 - 09/30 95 89 184 2/1/20 10/01 - 05/14 85 88 173 2/1/20 UMIAT 01/01 - 12/31 350 64 414 2/1/20 VALDEZ 01/01 - 05/15 119 85 204 2/1/20 WAINWRIGHT 01/01 - 05/15 119 85 204 2/1/20 WASILLA 05/01 - 09/30 153 90 243 2/1/20 WASILLA 10/01 - 04/30 89 84 173 2/1/20 UNAINGELL 10/01 - 04/30 99 94 193	SPRUCE CAPE				
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01/01 - 12/31 129 55 184 6/1/24 TALKEETNA 01/01 - 12/31 100 89 189 10/1/24 TANANA 01/01 - 12/31 140 132 272 2/1/24 TON 01/01 - 12/31 140 132 272 2/1/24 TON 05/15 - 09/30 95 89 184 2/1/24 05/15 - 09/30 95 89 184 2/1/24 UMIAT 01/01 - 12/31 350 64 414 2/1/24 VALDEZ 05/16 - 09/14 159 89 248 2/1/24 WAINWRIGHT 01/01 - 12/31 175 83 258 1/1/24 WASILLA 05/01 - 09/30 153 90 243 2/1/24 WRNGELL 05/01 - 04/30 89 84 173 2/1/24 05/01 - 09/30 153 90 243	ST. GEORGE				
01/01 - 12/31 100 89 189 10/1/2 TANANA 01/01 - 12/31 140 132 272 2/1/2 TOK 05/15 - 09/30 95 89 184 2/1/2 10/01 - 05/14 85 88 173 2/1/2 UMIAT 01/01 - 12/31 350 64 414 2/1/2 VALDEZ 05/16 - 09/14 159 89 248 2/1/2 WAINWRICHT 01/01 - 12/31 175 83 258 1/1/2 MASILLA 05/01 - 09/30 153 90 243 2/1/2 WASILLA 05/01 - 09/30 153 90 243 2/1/2 WRANGELL 05/01 - 09/30 153 90 243 2/1/2 10/01 - 04/30 89 84 173 2/1/2 05/01 - 09/30 153 90 243 2/1/2 <		129	55	184	6/1/2004
TANANA 01/01 12/31 140 132 272 2/1/24 TOK 05/15 09/30 95 89 184 2/1/24 10/01 05/14 85 88 173 2/1/24 UMIAT 01/01 12/31 350 64 414 2/1/24 VALDEZ 05/16 09/14 159 89 248 2/1/24 05/16 09/14 159 89 248 2/1/24 01/01 05/15 119 85 204 2/1/24 01/01 12/31 175 83 258 1/1/24 01/01 12/31 175 83 258 1/1/24 01/01 04/30 89 84 173 2/1/24 05/01 04/30 153 90 243 2/1/24 01/01 04/30 89 84 173 2/1/24 05/01 04/30 99 94 193 2/1/24 05/01 09/30 140 97 237 2/1/24 <td>TALKEETNA</td> <td></td> <td></td> <td></td> <td></td>	TALKEETNA				
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01/01 - 12/31 140 132 272 2/1/24 TOK 05/15 - 09/30 95 89 184 2/1/24 10/01 - 05/14 85 88 173 2/1/24 UMIAT 01/01 - 12/31 350 64 414 2/1/24 01/01 - 12/31 350 64 414 2/1/24 05/16 - 09/14 159 89 248 2/1/24 05/16 - 05/15 119 85 204 2/1/24 01/01 - 12/31 175 83 258 1/1/24 WASINLA 390 243 2/1/24 WASILLA 31/3 2/1/24 WASILLA 32/1/24 2/1/24 10/01 - 04/30 89 84 173 2/1/24 10/01 - 04/30 99 <td< td=""><td>TANANA</td><td></td><td></td><td></td><td></td></td<>	TANANA				
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05/15 - 09/30 95 89 184 2/1/20 10/01 - 05/14 85 88 173 2/1/20 UMIAT 1/01 - 12/31 350 64 414 2/1/20 VALDEZ 5/16 - 09/14 159 89 248 2/1/20 05/16 - 09/14 159 89 248 2/1/20 09/15 - 05/15 119 85 204 2/1/20 WAINWRIGHT 1/200 01/01 - 12/31 175 83 258 1/1/200 WASILLA 2/1/200 05/01 - 09/30 153 90 243 2/1/200 05/01 - 04/30 89 84 173 2/1/200 01/01 - 04/30 99 94 193 2/1/200 05/01 - 09/30	ТОК				
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UMIAT 01/01 - 12/31 350 64 414 2/1/24 VALDEZ 05/16 - 09/14 159 89 248 2/1/24 09/15 - 05/15 119 85 204 2/1/24 WAINWRIGHT 119 83 258 1/1/24 01/01 - 12/31 175 83 258 1/1/24 WASILLA 10/01 - 04/30 89 84 173 2/1/24 WRANGELL 10/01 - 04/30 99 94 193 2/1/24 10/01 - 04/30 140 97 237 2/1/24				173	2/1/2012
01/01 - 12/31 350 64 414 2/1/20 VALDEZ 05/16 - 09/14 159 89 248 2/1/20 09/15 - 05/15 119 85 204 2/1/20 WAINWRIGHT	UMIAT				
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05/16 - 09/14 159 89 248 2/1/20 09/15 - 05/15 119 85 204 2/1/20 WAINWRIGHT - - 12/31 175 83 258 1/1/20 WASILLA - - 09/30 153 90 243 2/1/20 WRANGELL - 04/30 89 84 173 2/1/20 WRANGELL - 04/30 99 94 193 2/1/20 05/01 - 09/30 140 97 237 2/1/20	VALDEZ				
09/15 - 05/15 119 85 204 2/1/20 WAINWRIGHT 01/01 - 12/31 175 83 258 1/1/20 WASILLA 05/01 - 09/30 153 90 243 2/1/20 MASILLA 01/01 - 04/30 89 84 173 2/1/20 WRANGELL 10/01 - 04/30 99 94 193 2/1/20 05/01 - 09/30 140 97 237 2/1/20		159	89	248	2/1/2012
01/01 - 12/31 175 83 258 1/1/20 WASILLA 05/01 - 09/30 153 90 243 2/1/20 10/01 - 04/30 89 84 173 2/1/20 WRANGELL 10/01 - 04/30 99 94 193 2/1/20 05/01 - 09/30 140 97 237 2/1/20		119	85		2/1/2012
01/01 - 12/31 175 83 258 1/1/20 WASILLA 05/01 - 09/30 153 90 243 2/1/20 10/01 - 04/30 89 84 173 2/1/20 WRANGELL 10/01 - 04/30 99 94 193 2/1/20 05/01 - 09/30 140 97 237 2/1/20	WAINWRIGHT				
05/01 - 09/30 153 90 243 2/1/20 10/01 - 04/30 89 84 173 2/1/20 WRANGELL - 10/01 - 04/30 99 94 193 2/1/20 05/01 - 09/30 140 97 237 2/1/20		175	83	258	1/1/2011
05/01 - 09/30 153 90 243 2/1/20 10/01 - 04/30 89 84 173 2/1/20 WRANGELL - 10/01 - 04/30 99 94 193 2/1/20 05/01 - 09/30 140 97 237 2/1/20	WASILLA				
10/01 - 04/30 89 84 173 2/1/20 WRANGELL 10/01 - 04/30 99 94 193 2/1/20 05/01 - 09/30 140 97 237 2/1/20		153	90	243	2/1/2012
WRANGELL 10/01 - 04/30 99 94 193 2/1/20 05/01 - 09/30 140 97 237 2/1/20					2/1/2012
10/01-04/3099941932/1/2005/01-09/30140972372/1/20	WRANGELL				
05/01 - 09/30 140 97 237 2/1/20		99	94	193	2/1/2012
					2/1/2012
IANUIAI	YAKUTAT				

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LOCALITY	MAXIMUM LODGING AMOUNT (A)	MEALS AND INCIDENTALS + RATE = (B)	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
01/01 - 12/31	105	94	199	1/1/2011
AMERICAN SAMOA				
AMERICAN SAMOA				
01/01 - 12/31	139	96	235	9/1/2012
GUAM				
GUAM (INCL ALL MIL INSTA	L)			
01/01 - 12/31	159	96	255	7/1/2012
HAWAII				
[OTHER]				
07/01 - 08/21	114	118	232	5/1/2012
08/22 - 06/30	104	117	221	5/1/2012
CAMP H M SMITH				
01/01 - 12/31	177	126	303	5/1/2012
EASTPAC NAVAL COMP TELE	AREA			
01/01 - 12/31	177	126	303	5/1/2012
FT. DERUSSEY				
01/01 - 12/31	177	126	303	5/1/2012
FT. SHAFTER				
01/01 - 12/31	177	126	303	5/1/2012
HICKAM AFB				
01/01 - 12/31	177	126	303	5/1/2012
HONOLULU				
01/01 - 12/31	177	126	303	5/1/2012
ISLE OF HAWAII: HILO				
07/01 - 08/21	114	118	232	5/1/2012
08/22 - 06/30	104	117	221	5/1/2012
ISLE OF HAWAII: OTHER				
01/01 - 12/31	180	129	309	5/1/2012
ISLE OF KAUAI				
01/01 - 12/31	243	131	374	5/1/2012
ISLE OF MAUI			2.5	= / = / = = = =
01/01 - 12/31	209	137	346	5/1/2012
ISLE OF OAHU				

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MAXIMUM LODGING AMOUNT (A)	MEALS AND INCIDENTALS + RATE = (B)	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
177	126	303	5/1/2012
JGE FAC			
243	131	374	5/1/2012
114	118	232	5/1/2012
104	117	221	5/1/2012
249	155	404	5/1/2012
177	126	303	5/1/2012
177	126	303	5/1/2012
131	89	220	5/1/2012
177	126	303	5/1/2012
177	126	303	5/1/2012
177	126	303	5/1/2012
177	126	303	5/1/2012
125	68	193	5/1/2012
85	76	161	7/1/2012
130	106	236	7/1/2012
140	87	227	7/1/2012
	LODGING AMOUNT (A) I177 243 114 104 249 177 177 177 131 177 177 177 177 177 177	$\frac{\text{LODGING}}{\text{AMOUNT}} + \frac{\text{INCIDENTALS}}{\text{(B)}} = 1100000000000000000000000000000000000$	LODGING AMOUNT (A)INCLENTALS RATE (B)PER DIEM RATE (C)177126303I77126303I141182321041172212491554041771263031318922017712630313189220177126303177126303177126303177126303177126303177126303177126303177126303177126303177126303177126303177126303125681938576161130106236

CALITY	MAXIMUM LODGING AMOUNT (A)	MEALS AND INCIDENTALS + RATE = (B)	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
01/01 - 12/31	85	76	161	7/1/2012
JERTO RICO				
[OTHER]				
01/01 - 12/31	109	112	221	6/1/2012
AGUADILLA				
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		7.4.7	251	11/1/0010
01/01 - 12/31	210	141	351	11/1/2010
FT. BUCHANAN [INCL GSA SVC			202	0/1/0010
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	105	100	2.0.2	
01/01 - 12/31	195	128	323	9/1/2010
LUQUILLO	010	7 4 7		11/1/0010
01/01 - 12/31	210	141	351	11/1/2010
MAYAGUEZ	100	110	221	0/1/0010
01/01 - 12/31	109	112	221	9/1/2010
PONCE	140	0.0	220	0/1/0010
01/01 - 12/31	149	89	238	9/1/2012
RIO GRANDE	1.00	100	202	c/1/0010
01/01 - 12/31	169	123	292	6/1/2012
SABANA SECA [INCL ALL MILI		100	202	0/1/0010
01/01 - 12/31	195	128	323	9/1/2010

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	MAXIMUM LODGING	MEALS AND INCIDENTALS	MAXIMUM PER DIEM	
LOCALITY	AMOUNT (A)	+ RATE = (B)	RATE (C)	EFFECTIVE DATE
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
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	173	42	215	9/1/2012

[FR Doc. 2012–21055 Filed 8–27–12; 8:45 am] BILLING CODE 5001–06–C

DEPARTMENT OF DEFENSE

Department of the Air Force

[Docket ID: USAF-2012-0016]

Proposed Collection; Comment Request

AGENCY: United States Security Forces Center, Headquarters, DoD. **ACTION:** Notice.

In compliance with Section 3506(c)(2)(A) of the Paperwork Reduction Act of 1995, the Office of the United States Security Forces Center, Headquarters announces the proposed extension of a public information collection and seeks public comment on the provisions thereof. Comments are invited on: (a) Whether the proposed collection of information is necessary for the proper performance of the functions of the agency, including whether the information shall have practical utility; (b) the accuracy of the agency's estimate of the burden of the proposed information collection; (c) ways to enhance the quality, utility, and clarity of the information to be collected; and (d) ways to minimize the burden of the information collection on respondents, including through the use of automated collection techniques or other forms of information technology. DATES: Consideration will be given to all comments received by October 29, 2012. ADDRESSES: You may submit comments, identified by docket number and title, by any of the following methods:

• Federal eRulemaking Portal: http:// www.regulations.gov. Follow the instructions for submitting comments.

• *Mail:* Federal Docket Management System Office, 4800 Mark Center Drive, East Tower, Suite 02G09, Alexandria, VA 22350.

Instructions: All submissions received must include the agency name, docket number and title for this **Federal Register** document. The general policy for comments and other submissions from members of the public is to make these submissions available for public viewing on the Internet at *http:// www.regulations.gov* as they are received without change, including any personal identifiers or contact information.

FOR FURTHER INFORMATION CONTACT: To request more information on this proposed information collection or to obtain a copy of the proposal and associated collection instruments,

please write to HQ AFSFC/SFOP, ATTN: TSgt Heather M. Cain/TSgt Janaea E. Warner,1517 Billy Mitchell Blvd., Lackland AFB, TX 78236–0119, or call SFOP, Security Forces Police Services, at 210–925–5050/0266.

Title; Associated Form; and OMB Number: Security Forces Management Information System (SFMIS), AF Form 1199A, 1199B, 1199C, 1199D, USAF Restricted Area Badge; AF Form 75, Visitor Pass; AF 2586, Unescorted Entry Authorization Certificate and OMB Number 0701–TBD.

Needs and Uses: The Security Forces Management Information System (SFMIS) was developed primarily to meet the Congressionally-mandated **Defense Incident-Based Reporting** System (DIBRS) requirements and improve Air Force Security Forces davto-day operations IAW 10 U.S.C. 8013, Secretary of the Air Force; 18 U.S.C. 922 note, DoD Directive 5200.27, Air Force Instruction 31–203, Security Forces Management Information System; Air Force Instruction 31–101, Integrated Defense and E.O. 9397 (SSN), as amended. SFMIS also provides Restricted Area Badge creation and Installation Access Control in those cases where DBIDS is not fully deployed.

The Pass & ID module in SFMIS automated most of SF clerical tasks, a majority of administrative tasks formerly performed manually are now done online via SFMIS, (i.e. AF Form 1199A, 1199B, 1199C, 1199D, USAF Restricted Area Badge; AF Form 75, Visitor Pass; AF 2586, Unescorted Entry Authorization Certificate) which document installation access and restricted area.

Affected Public: Non-military personnel (civilians) and contractors business or other for profit; not-for-profit institutions.

Annual Burden Hours: 28,000. Number of Respondents: 4. Responses per Respondent: 28,000. Annual Number of Responses: 112,000.

Average Burden per Response: 15 minutes.

Frequency: Daily.

SUPPLEMENTARY INFORMATION:

Summary of Information Collection

Respondents are DoD personnel assigned to Security Forces units who provide visitor passes for installation access and restricted area badges for controlled and restricted area access. SFMIS maintains personal information such as: Full names, Social Security Numbers (SSN); date of birth, home address, phone numbers, alias; race ethnicity, sex, height, weight, eye hair color, and any approved document (must be a picture ID) that is accepted as proof of identity, it must not be expired and has to be valid. SFMIS provides Restricted Area Badge creation and Installation Access Control in those cases where DBIDS is not fully deployed.

The Badge/ID panel in the Pass & ID Module is used to record restricted and controlled area badges or identification cards using the information collected on the AF 2586. SFMIS will maintain an inventory on the stored data and create an Entry Authority List (EAL) or Master Entry Authority List (MEAL). SFMIS also prints restricted area badges, maintains the inventory and prints a destruction certificate for destroyed restricted area badges.

This Visitor Pass panel in the Pass & ID Module is used to complete visitor pass requests and view and print the AF Form 75. An electronic signature pad can be set up with SFMIS to capture the visitor's electronic signature. Visitor passes can be completed two different ways. First, SF personnel can create a new visitor pass for a customer by entering the visitor's information into the system. Secondly, SF personnel can search the system for a pending web registration or kiosk request; select the name in the search results grid and it will populate the panel with the existing information. Visitor passes are stored in SFMIS for a 90 day period. During these 90 days, previously issued visitor passes can be recalled. Visitor passes may be recalled as an investigative tool or it can be used to issue a new pass based on the previous information.

Dated: August 22, 2012.

Aaron Siegel,

Alternate OSD Federal Register Liaison Officer, Department of Defense. [FR Doc. 2012–21098 Filed 8–27–12; 8:45 am] BILLING CODE 5001–06–P

DEPARTMENT OF DEFENSE

Department of the Army; Corps of Engineers

Notice of Intent To Prepare a Draft Environmental Impact Statement on the Construction and Operation of the Everglades Agricultural Area A1 Flow Equalization Basin, Palm Beach County, FL

AGENCY: Department of the Army, U.S. Army Corps of Engineers, DoD. **ACTION:** Notice of Intent (NOI).

SUMMARY: The U.S. Army Corps of Engineers (USACE), Jacksonville