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 Electronics Tianjin Appliance Co., Ltd.  
 JinWei Road, BeiChen District, Tianjin, China  
 Date: July 2, 2015  
 LG ELECTRONICS USA, INC.  
 By:

Chris Kim  
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 Electronics USA, Inc., 910 Sylvan Avenue,  
 Englewood Cliffs, New Jersey 07632.  
 Date: June 30, 2015  
 By:

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 Washington, DC 20006-3817  
 Date: July 2, 2015  
 U.S. CONSUMER PRODUCT SAFETY  
 COMMISSION  
 Stephanie Tsacoumis  
 General Counsel  
 Melissa V. Hampshire  
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 By:

Dennis C. Kacoyanis  
 Alexander W. Dennis  
 General Attorneys, Division of Enforcement  
 and Information, Office of the General  
 Counsel  
 Date: July 2, 2015

**UNITED STATES OF AMERICA  
 CONSUMER PRODUCT SAFETY  
 COMMISSION**

*In the Matter of: LG Electronics  
 Tianjin Appliance Co., Ltd. and LG  
 Electronics USA Inc.*  
 CPSC Docket No.: 15-C0005

**ORDER**

Upon consideration of the Settlement Agreement entered into between LG Electronics Tianjin Appliance Co., Ltd. and LG Electronics USA Inc. (“LG”), and the U.S. Consumer Product Safety Commission (“Commission”), and the Commission having jurisdiction over

the subject matter and over LG, and it appearing that the Settlement Agreement and the Order are in the public interest, it is:

**ORDERED** that the Settlement Agreement be, and is, hereby, accepted; and it is

**FURTHER ORDERED** that LG shall comply with the terms of the Settlement Agreement and shall pay a civil penalty in the amount of one million, eight hundred twenty-five thousand dollars (\$1,825,000) within thirty (30) days after service of the Commission’s final Order accepting the Settlement Agreement. The payment shall be made by electronic wire transfer to the Commission via: *http://www.pay.gov*. Upon the failure of LG to make the foregoing payment when due, interest on the unpaid amount shall accrue and be paid by LG at the federal legal rate of interest set forth at 28 U.S.C. 1961(a) and (b). If LG fails to make such payment or to comply in full with any other provision of the Settlement Agreement, such conduct will be considered a violation of the Settlement Agreement and Order.

Provisionally accepted and provisional Order issued on the 21st day of July, 2015.

By Order of the Commission.

**Todd A. Stevenson,**  
 Secretary, U.S. Consumer Product Safety  
 Commission.

[FR Doc. 2015-18150 Filed 7-23-15; 8:45 am]

**BILLING CODE 6355-01-P**

**DEPARTMENT OF DEFENSE**

**Office of the Secretary**

**Revised Non-Foreign Overseas Per Diem Rates**

**AGENCY:** Defense Travel Management Office, DoD.

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

**SUMMARY:** The Defense Travel Management Office is publishing Civilian Personnel Per Diem Bulletin Number 298. 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 when applicable. AEA changes announced in Bulletin Number 194 remain in effect. Bulletin Number 298 is being published in the **Federal Register** to assure that travelers are paid per diem at the most current rates.

**DATES:** *Effective Date:* August 1, 2015.

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

**SUPPLEMENTARY INFORMATION:** This document gives notice of revisions in per diem rates prescribed by the Defense Travel Management Office for non-foreign areas outside the contiguous United States. It supersedes Civilian Personnel Per Diem Bulletin Number 297. 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. Civilian Bulletin 298 includes updated rates for the U.S. Virgin Islands.

Dated: July 21, 2015.

**Aaron Siegel,**  
*Alternate OSD Federal Register Liaison  
 Officer, Department of Defense.*

**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	+	Meals and incidentals rate	=	Maximum per diem rate	Effective date
	(A)		(B)		(C)	
<b>ALASKA:</b>						
[OTHER]						
01/01-12/31 .....	110		99		209	03/01/2015
<b>ADAK</b>						
11/01-03/31 .....	150		70		220	03/01/2015
04/01-10/31 .....	192		74		266	03/01/2015
<b>ANCHORAGE [INCL NAV RES]</b>						
05/16-09/30 .....	339		126		465	07/01/2015
10/01-05/15 .....	99		102		201	07/01/2015
<b>BARROW</b>						
01/01-12/31 .....	177		78		255	03/01/2015
<b>BARTER ISLAND LRRS</b>						

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—  
Continued

Locality	Maximum lodging amount	+	Meals and incidentals rate	=	Maximum per diem rate	Effective date
	(A)		(B)		(C)	
01/01–12/31 .....	110		99		209	04/01/2015
BETHEL						
01/01–12/31 .....	179		94		273	03/01/2015
BETTLES						
01/01–12/31 .....	175		79		254	03/01/2015
CAPE LISBURNE LRRS						
01/01–12/31 .....	110		99		209	03/01/2015
CAPE NEWENHAM LRRS						
01/01–12/31 .....	110		99		209	03/01/2015
CAPE ROMANZOF LRRS						
01/01–12/31 .....	110		99		209	03/01/2015
CLEAR AB						
01/01–12/31 .....	90		82		172	10/01/2006
COLD BAY LRRS						
01/01–12/31 .....	110		99		209	03/01/2015
COLDFOOT						
01/01–12/31 .....	165		70		235	10/01/2006
COPPER CENTER						
05/15–09/15 .....	130		79		209	03/01/2015
09/16–05/14 .....	89		75		164	03/01/2015
CORDOVA						
01/01–12/31 .....	95		77		172	03/01/2015
CRAIG						
04/01–09/30 .....	129		77		206	06/01/2014
10/01–03/31 .....	85		72		157	06/01/2014
DEADHORSE						
01/01–12/31 .....	170		70		240	05/01/2014
DELTA JUNCTION						
05/01–09/30 .....	169		60		229	03/01/2015
10/01–04/30 .....	139		57		196	03/01/2015
DENALI NATIONAL PARK						
06/01–08/31 .....	185		89		274	03/01/2015
09/01–05/31 .....	109		82		191	03/01/2015
DILLINGHAM						
05/15–10/15 .....	185		111		296	01/01/2011
10/16–05/14 .....	169		109		278	01/01/2011
DUTCH HARBOR-UNALASKA						
01/01–12/31 .....	135		79		214	03/01/2015
EARECKSON AIR STATION						
01/01–12/31 .....	90		77		167	06/01/2007
EIELSON AFB						
05/15–09/15 .....	154		85		239	03/01/2015
09/16–05/14 .....	75		77		152	03/01/2015
ELFIN COVE						
01/01–12/31 .....	225		68		293	03/01/2015
ELMENDORF AFB						
05/16–09/30 .....	339		126		465	07/01/2015
10/01–05/15 .....	99		102		201	07/01/2015
FAIRBANKS						
05/15–09/15 .....	154		85		239	03/01/2015
09/16–05/14 .....	75		77		152	03/01/2015
FOOTLOOSE						
01/01–12/31 .....	175		18		193	10/01/2002
FORT YUKON LRRS						
01/01–12/31 .....	110		99		209	03/01/2015
FT. GREELY						
05/01–09/30 .....	169		60		229	03/01/2015
10/01–04/30 .....	139		57		196	03/01/2015
FT. RICHARDSON						
05/16–09/30 .....	339		126		465	07/01/2015
10/01–05/15 .....	99		102		201	07/01/2015
FT. WAINWRIGHT						
05/15–09/15 .....	154		85		239	03/01/2015
09/16–05/14 .....	75		77		152	03/01/2015
GAMBELL						
01/01–12/31 .....	133		59		192	03/01/2015

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—  
Continued

Locality	Maximum lodging amount	+	Meals and incidentals rate	=	Maximum per diem rate	Effective date
	(A)		(B)		(C)	
GLENNALLEN						
09/16–05/14 .....	89		75		164	03/01/2015
05/15–09/15 .....	130		79		209	03/01/2015
HAINES						
01/01–12/31 .....	107		101		208	01/01/2011
HEALY						
06/01–08/31 .....	185		89		274	03/01/2015
09/01–05/31 .....	109		82		191	03/01/2015
HOMER						
05/01–09/30 .....	159		91		250	03/01/2015
10/01–04/30 .....	89		84		173	03/01/2015
JB ELMENDORF-RICHARDSON						
05/16–09/30 .....	339		126		465	07/01/2015
10/01–05/15 .....	99		102		201	07/01/2015
JUNEAU						
10/01–04/30 .....	135		88		223	03/01/2015
05/01–09/30 .....	159		90		249	03/01/2015
KAKTOVIK						
01/01–12/31 .....	165		86		251	10/01/2002
KAVIK CAMP						
01/01–12/31 .....	250		71		321	03/01/2015
KENAI-SOLDOTNA						
05/01–10/31 .....	194		107		301	03/01/2015
11/01–04/30 .....	84		96		180	03/01/2015
KENNICOTT						
01/01–12/31 .....	229		102		331	03/01/2015
KETCHIKAN						
04/01–10/01 .....	140		90		230	03/01/2015
10/02–03/31 .....	99		85		184	03/01/2015
KING SALMON						
10/02–04/30 .....	125		81		206	10/01/2002
05/01–10/01 .....	225		91		316	10/01/2002
KING SALMON LRRS						
01/01–12/31 .....	110		99		209	03/01/2015
KLAWOCK						
10/01–03/31 .....	85		72		157	06/01/2014
04/01–09/30 .....	129		77		206	06/01/2014
KODIAK						
05/01–09/30 .....	180		82		262	03/01/2015
10/01–04/30 .....	100		74		174	03/01/2015
KOTZEBUE						
01/01–12/31 .....	219		95		314	03/01/2015
KULIS AGS						
05/16–09/30 .....	339		126		465	07/01/2015
10/01–05/15 .....	99		102		201	07/01/2015
MCCARTHY						
01/01–12/31 .....	229		102		331	03/01/2015
MCGRATH						
01/01–12/31 .....	160		82		242	07/01/2014
MURPHY DOME						
09/16–05/14 .....	75		77		152	03/01/2015
05/15–09/15 .....	154		85		239	03/01/2015
NOME						
01/01–12/31 .....	165		108		273	03/01/2015
NUIQSUT						
01/01–12/31 .....	233		69		302	03/01/2015
OLIKTOK LRRS						
01/01–12/31 .....	110		99		209	03/01/2015
PETERSBURG						
01/01–12/31 .....	110		99		209	03/01/2015
POINT BARROW LRRS						
01/01–12/31 .....	110		99		209	03/01/2015
POINT HOPE						
01/01–12/31 .....	181		81		262	06/01/2014
POINT LAY						
01/01–12/31 .....	265		72		337	07/01/2014

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—  
Continued

Locality	Maximum lodging amount	+	Meals and incidentals rate	=	Maximum per diem rate	Effective date
	(A)		(B)		(C)	
POINT LAY LRRS						
01/01–12/31 .....	265		72		337	04/01/2015
POINT LONELY LRRS						
01/01–12/31 .....	110		99		209	03/01/2015
PORT ALEXANDER						
01/01–12/31 .....	155		61		216	03/01/2015
PORT ALSWORTH						
01/01–12/31 .....	135		88		223	10/01/2002
PRUDHOE BAY						
01/01–12/31 .....	170		70		240	05/01/2014
SELDOVIA						
10/01–04/30 .....	89		84		173	03/01/2015
05/01–09/30 .....	159		91		250	03/01/2015
SEWARD						
05/01–09/30 .....	207		104		311	03/01/2015
10/01–04/30 .....	169		100		269	03/01/2015
SITKA-MT. EDGE CUMBE						
05/15–09/15 .....	200		99		299	03/01/2015
09/16–05/14 .....	139		93		232	03/01/2015
SKAGWAY						
04/01–10/01 .....	140		90		230	03/01/2015
10/02–03/31 .....	99		85		184	03/01/2015
SLANA						
10/01–04/30 .....	99		55		154	02/01/2005
05/01–09/30 .....	139		55		194	02/01/2005
SPARREVOHN LRRS						
01/01–12/31 .....	110		99		209	03/01/2015
SPRUCE CAPE						
10/01–04/30 .....	100		74		174	03/01/2015
05/01–09/30 .....	180		82		262	03/01/2015
ST. GEORGE						
01/01–12/31 .....	220		68		288	03/01/2015
TALKEETNA						
01/01–12/31 .....	100		89		189	10/01/2002
TANANA						
01/01–12/31 .....	165		108		273	03/01/2015
TATALINA LRRS						
01/01–12/31 .....	110		99		209	03/01/2015
TIN CITY LRRS						
01/01–12/31 .....	110		99		209	03/01/2015
TOK						
05/15–09/30 .....	100		72		172	03/01/2015
10/01–05/14 .....	79		70		149	03/01/2015
UMIAT						
01/01–12/31 .....	350		80		430	03/01/2015
VALDEZ						
09/17–04/15 .....	109		90		199	03/01/2015
04/16–09/16 .....	189		98		287	03/01/2015
WAINWRIGHT						
01/01–12/31 .....	175		83		258	01/01/2011
WASILLA						
05/01–09/30 .....	125		92		217	03/01/2015
10/01–04/30 .....	90		89		179	03/01/2015
WRANGELL						
04/01–10/01 .....	140		90		230	03/01/2015
10/02–03/31 .....	99		85		184	03/01/2015
YAKUTAT						
01/01–12/31 .....	105		94		199	01/01/2011
AMERICAN SAMOA:						
AMERICAN SAMOA						
01/01–12/31 .....	139		69		208	06/01/2015
GUAM:						
GUAM (INCL ALL MIL INSTAL)						
01/01–12/31 .....	159		87		246	07/01/2015
JOINT REGION MARIANAS (ANDERSEN)						
01/01–12/31 .....	159		87		246	07/01/2015

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—  
Continued

Locality	Maximum lodging amount	+	Meals and incidentals rate	=	Maximum per diem rate	Effective date
	(A)		(B)		(C)	
JOINT REGION MARIANAS (NAVAL BASE)						
01/01–12/31 .....	159		87		246	07/01/2015
HAWAII:						
[OTHER]						
01/01–12/31 .....	142		108		250	06/01/2015
CAMP H M SMITH						
01/01–12/31 .....	177		117		294	06/01/2015
EASTPAC NAVAL COMP TELE AREA						
01/01–12/31 .....	177		117		294	06/01/2015
FT. DERUSSEY						
01/01–12/31 .....	177		117		294	06/01/2015
FT. SHAFTER						
01/01–12/31 .....	177		117		294	06/01/2015
HICKAM AFB						
01/01–12/31 .....	177		117		294	06/01/2015
HONOLULU						
01/01–12/31 .....	177		117		294	06/01/2015
ISLE OF HAWAII: HILO						
01/01–12/31 .....	142		108		250	06/01/2015
ISLE OF HAWAII: OTHER						
01/01–12/31 .....	189		142		331	06/01/2015
ISLE OF KAUAI						
01/01–12/31 .....	305		146		451	06/01/2015
ISLE OF MAUI						
01/01–12/31 .....	259		146		405	06/01/2015
ISLE OF OAHU						
01/01–12/31 .....	177		117		294	06/01/2015
JB PEARL HARBOR-HICKAM						
01/01–12/31 .....	177		117		294	06/01/2015
KEKAHA PACIFIC MISSILE RANGE FAC						
01/01–12/31 .....	305		146		451	06/01/2015
KILAUEA MILITARY CAMP						
01/01–12/31 .....	142		108		250	06/01/2015
LANAI						
01/01–12/31 .....	229		103		332	06/01/2015
LUALUALEI NAVAL MAGAZINE						
01/01–12/31 .....	177		117		294	06/01/2015
MCB HAWAII						
01/01–12/31 .....	177		117		294	06/01/2015
MOLOKAI						
01/01–12/31 .....	157		86		243	06/01/2015
NAS BARBERS POINT						
01/01–12/31 .....	177		117		294	06/01/2015
PEARL HARBOR						
01/01–12/31 .....	177		117		294	06/01/2015
PMRF BARKING SANDS						
01/01–12/31 .....	305		146		451	06/01/2015
SCHOFIELD BARRACKS						
01/01–12/31 .....	177		117		294	06/01/2015
TRIPLER ARMY MEDICAL CENTER						
01/01–12/31 .....	177		117		294	06/01/2015
WHEELER ARMY AIRFIELD						
01/01–12/31 .....	177		117		294	06/01/2015
MIDWAY ISLANDS:						
MIDWAY ISLANDS						
01/01–12/31 .....	125		81		206	06/01/2015
NORTHERN MARIANA ISLANDS:						
[OTHER]						
01/01–12/31 .....	99		102		201	07/01/2015
ROTA						
01/01–12/31 .....	130		107		237	07/01/2015
SAIPAN						
01/01–12/31 .....	140		98		238	07/01/2015
TINIAN						
01/01–12/31 .....	99		102		201	07/01/2015
PUERTO RICO:						

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—Continued

Locality	Maximum lodging amount	+	Meals and incidentals rate	=	Maximum per diem rate	Effective date
	(A)		(B)		(C)	
[OTHER]						
01/01–12/31 .....	109		112		221	06/01/2012
AGUADILLA						
01/01–12/31 .....	124		76		200	10/01/2012
BAYAMON						
01/01–12/31 .....	195		128		323	09/01/2010
CAROLINA						
01/01–12/31 .....	195		128		323	09/01/2010
CEIBA						
01/01–12/31 .....	139		92		231	10/01/2012
CULEBRA						
01/01–12/31 .....	150		98		248	03/01/2012
FAJARDO [INCL ROOSEVELT RDS NAVSTAT]						
01/01–12/31 .....	139		92		231	10/01/2012
FT. BUCHANAN [INCL GSA SVC CTR, GUAYNABO]						
01/01–12/31 .....	195		128		323	09/01/2010
HUMACAO						
01/01–12/31 .....	139		92		231	10/01/2012
LUIS MUNOZ MARIN IAP AGS						
01/01–12/31 .....	195		128		323	09/01/2010
LUQUILLO						
01/01–12/31 .....	139		92		231	10/01/2012
MAYAGUEZ						
01/01–12/31 .....	109		112		221	09/01/2010
PONCE						
01/01–12/31 .....	149		89		238	09/01/2012
RIO GRANDE						
01/01–12/31 .....	169		123		292	06/01/2012
SABANA SECA [INCL ALL MILITARY]						
01/01–12/31 .....	195		128		323	09/01/2010
SAN JUAN & NAV RES STA						
01/01–12/31 .....	195		128		323	09/01/2010
VIEQUES						
01/01–12/31 .....	175		95		270	03/01/2012
VIRGIN ISLANDS (U.S.):						
ST. CROIX						
04/15–12/14 .....	247		110		357	06/01/2015
12/15–04/14 .....	299		116		415	06/01/2015
ST. JOHN						
05/01–12/03 .....	170		107		277	08/01/2015
12/04–04/30 .....	230		113		343	08/01/2015
ST. THOMAS						
01/01–12/31 .....	240		112		352	08/01/2015
WAKE ISLAND:						
WAKE ISLAND						
01/01–12/31 .....	173		66		239	07/01/2014

[FR Doc. 2015–18184 Filed 7–23–15; 8:45 am]  
BILLING CODE 5001–06–P

**DEPARTMENT OF EDUCATION**

**Proposed Waiver and Extension of the Project Period for the Literacy Information and Communication System Regional Professional Development Centers**

**AGENCY:** Office of Career, Technical, and Adult Education, Department of Education.

**ACTION:** Proposed waiver and extension of the project period.

Catalog of Federal Domestic Assistance (CFDA) Number: 84.191B.

**SUMMARY:** The Secretary proposes to waive the requirements that generally prohibit project period extensions involving the obligation of additional Federal funds, and to extend the project period of the four currently-funded Literacy Information and Communication System (LINCS) Regional Professional Development

Centers (RPDC) program grants for one year. The proposed waiver and extension would enable these grantees to receive funding for FY 2015 (through September 30, 2016), using FY 2014 funds. The Secretary proposes this action because we do not believe that it would be in the public interest to hold a LINCS RPDC competition during a period of significant change for State grantees transitioning to new program requirements under the Workforce Innovation and Opportunity Act (WIOA).