

NOTICE OF OFFICE OF MANAGEMENT AND BUDGET ACTION

Date 08/15/2012

Department of Commerce
National Oceanic and Atmospheric Administration
FOR CERTIFYING OFFICIAL: Simon Szykman
FOR CLEARANCE OFFICER: Diana Hynek

In accordance with the Paperwork Reduction Act, OMB has taken action on your request received 07/12/2012

ACTION REQUESTED: Revision of a currently approved collection
TYPE OF REVIEW REQUESTED: Regular
ICR REFERENCE NUMBER: 201206-0648-005
AGENCY ICR TRACKING NUMBER:
TITLE: Alaska Pacific Halibut and Sablefish Individual Fishing Quota Cost Recovery
LIST OF INFORMATION COLLECTIONS: See next page

OMB ACTION: Approved without change
OMB CONTROL NUMBER: 0648-0398
The agency is required to display the OMB Control Number and inform respondents of its legal significance in accordance with 5 CFR 1320.5(b).

EXPIRATION DATE: 08/31/2015 DISCONTINUE DATE:

BURDEN:	RESPONSES	HOURS	COSTS
Previous	2,992	5,984	2,919
New	2,980	5,960	866
Difference			
Change due to New Statute	0	0	0
Change due to Agency Discretion	-2	-4	-2
Change due to Agency Adjustment	-10	-20	-2,051
Change Due to Potential Violation of the PRA	0	0	0

TERMS OF CLEARANCE:

OMB Authorizing Official: Kevin F. Neyland
Deputy Administrator,
Office Of Information And Regulatory Affairs

List of ICs

IC Title	Form No.	Form Name	CFR Citation
Alaska Individual Fishing Quota Cost Recovery Program Permit Holder Fee Submission Form	NA	Permit Fee Renewal Form	
IFQ Registered Buyer Ex-vessel Value and Volume Report	NA	Ex-Vessel Value and Volume Report Form	

PAPERWORK REDUCTION ACT SUBMISSION

Please read the instructions before completing this form. For additional forms or assistance in completing this form, contact your agency's Paperwork Clearance Officer. Send two copies of this form, the collection instrument to be reviewed, the supporting statement, and any additional documentation to: Office of Information and Regulatory Affairs, Office of Management and Budget, Docket Library, Room 10102, 725 17th Street NW, Washington, DC 20503.

1. Agency/Subagency originating request	2. OMB control number b. <input type="checkbox"/> None a. _____ - _____
3. Type of information collection (<i>check one</i>) a. <input type="checkbox"/> New Collection b. <input type="checkbox"/> Revision of a currently approved collection c. <input type="checkbox"/> Extension of a currently approved collection d. <input type="checkbox"/> Reinstatement, without change, of a previously approved collection for which approval has expired e. <input type="checkbox"/> Reinstatement, with change, of a previously approved collection for which approval has expired f. <input type="checkbox"/> Existing collection in use without an OMB control number For b-f, note Item A2 of Supporting Statement instructions	4. Type of review requested (<i>check one</i>) a. <input type="checkbox"/> Regular submission b. <input type="checkbox"/> Emergency - Approval requested by _____ / _____ / _____ c. <input type="checkbox"/> Delegated
7. Title	5. Small entities Will this information collection have a significant economic impact on a substantial number of small entities? <input type="checkbox"/> Yes <input type="checkbox"/> No
8. Agency form number(s) (<i>if applicable</i>)	6. Requested expiration date a. <input type="checkbox"/> Three years from approval date b. <input type="checkbox"/> Other Specify: _____ / _____
9. Keywords	
10. Abstract	
11. Affected public (<i>Mark primary with "P" and all others that apply with "x"</i>) a. ___ Individuals or households d. ___ Farms b. ___ Business or other for-profit e. ___ Federal Government c. ___ Not-for-profit institutions f. ___ State, Local or Tribal Government	12. Obligation to respond (<i>check one</i>) a. <input type="checkbox"/> Voluntary b. <input type="checkbox"/> Required to obtain or retain benefits c. <input type="checkbox"/> Mandatory
13. Annual recordkeeping and reporting burden a. Number of respondents _____ b. Total annual responses _____ 1. Percentage of these responses collected electronically _____ % c. Total annual hours requested _____ d. Current OMB inventory _____ e. Difference _____ f. Explanation of difference 1. Program change _____ 2. Adjustment _____	14. Annual reporting and recordkeeping cost burden (<i>in thousands of dollars</i>) a. Total annualized capital/startup costs _____ b. Total annual costs (O&M) _____ c. Total annualized cost requested _____ d. Current OMB inventory _____ e. Difference _____ f. Explanation of difference 1. Program change _____ 2. Adjustment _____
15. Purpose of information collection (<i>Mark primary with "P" and all others that apply with "X"</i>) a. ___ Application for benefits e. ___ Program planning or management b. ___ Program evaluation f. ___ Research c. ___ General purpose statistics g. ___ Regulatory or compliance d. ___ Audit	16. Frequency of recordkeeping or reporting (<i>check all that apply</i>) a. <input type="checkbox"/> Recordkeeping b. <input type="checkbox"/> Third party disclosure c. <input type="checkbox"/> Reporting 1. <input type="checkbox"/> On occasion 2. <input type="checkbox"/> Weekly 3. <input type="checkbox"/> Monthly 4. <input type="checkbox"/> Quarterly 5. <input type="checkbox"/> Semi-annually 6. <input type="checkbox"/> Annually 7. <input type="checkbox"/> Biennially 8. <input type="checkbox"/> Other (describe) _____
17. Statistical methods Does this information collection employ statistical methods <input type="checkbox"/> Yes <input type="checkbox"/> No	18. Agency Contact (person who can best answer questions regarding the content of this submission) Name: _____ Phone: _____

19. Certification for Paperwork Reduction Act Submissions

On behalf of this Federal Agency, I certify that the collection of information encompassed by this request complies with 5 CFR 1320.9

NOTE: The text of 5 CFR 1320.9, and the related provisions of 5 CFR 1320.8(b)(3), appear at the end of the instructions. *The certification is to be made with reference to those regulatory provisions as set forth in the instructions.*

The following is a summary of the topics, regarding the proposed collection of information, that the certification covers:

- (a) It is necessary for the proper performance of agency functions;
- (b) It avoids unnecessary duplication;
- (c) It reduces burden on small entities;
- (d) It used plain, coherent, and unambiguous terminology that is understandable to respondents;
- (e) Its implementation will be consistent and compatible with current reporting and recordkeeping practices;
- (f) It indicates the retention period for recordkeeping requirements;
- (g) It informs respondents of the information called for under 5 CFR 1320.8(b)(3):
 - (i) Why the information is being collected;
 - (ii) Use of information;
 - (iii) Burden estimate;
 - (iv) Nature of response (voluntary, required for a benefit, mandatory);
 - (v) Nature and extent of confidentiality; and
 - (vi) Need to display currently valid OMB control number;
- (h) It was developed by an office that has planned and allocated resources for the efficient and effective management and use of the information to be collected (see note in Item 19 of instructions);
- (i) It uses effective and efficient statistical survey methodology; and
- (j) It makes appropriate use of information technology.

If you are unable to certify compliance with any of the provisions, identify the item below and explain the reason in Item 18 of the Supporting Statement.

Signature of Senior Official or designee

Date

Agency Certification (signature of Assistant Administrator, Deputy Assistant Administrator, Line Office Chief Information Officer, head of MB staff for L.O.s, or of the Director of a Program or StaffOffice)

Signature

Date

Signature of NOAA Clearance Officer

Signature

Date

SUPPORTING STATEMENT
ALASKA PACIFIC HALIBUT AND SABLEFISH FISHERIES: INDIVIDUAL FISHING
QUOTA (IFQ) COST RECOVERY
OMB CONTROL NO. 0648-0398

This request is for revision and extension of this information collection. We are also requesting to change the title from “Alaska Individual Fishing Quota Cost Recovery” to “Alaska Pacific Halibut and Sablefish Individual Fishing Quota Cost Recovery”.

INTRODUCTION

The International Pacific Halibut Commission (IPHC) and National Marine Fisheries Service (NMFS) manage fishing for Pacific halibut (*Hippoglossus stenolepis*) through regulations established under the authority of the Convention between the United States Halibut Fishery of the Northern Pacific Ocean and Bering Sea (Convention) and the [Northern Pacific Halibut Act of 1982](#) (Halibut Act). The North Pacific Fisheries Management Council manages the fixed gear Pacific halibut Individual Fishing Quota (IFQ) Program.

NMFS Alaska Region administers the IFQ Program (see OMB Control No. 0648-0272) in the North Pacific. The IFQ Programs are limited-access systems authorized by the [Magnuson–Stevens Fishery Conservation and Management Act](#), 16 U.S.C. 1801 *et seq.*, as amended in 2006 (Magnuson–Stevens Act) and the Halibut Act. On March 20, 2000, NMFS published regulations (65 FR 14919) implementing the Cost Recovery Program for IFQ landings of halibut and sablefish (set forth at [50 CFR 679.45](#)).

For purposes of calculating IFQ cost recovery fees, NMFS distinguishes between two types of ex-vessel value: actual and standard. Actual ex-vessel value is the amount of all compensation, monetary or non-monetary, that an IFQ permit holder received as payment for his or her IFQ fish. Standard ex-vessel value is the default value on which to base fee liability calculations. IFQ permit holders have the option of using actual ex-vessel value if they can satisfactorily document it; otherwise, the standard ex-vessel value is used. NMFS annually sets a fee percentage for sablefish and halibut IFQ holders that is based on the actual annual costs associated with certain management and enforcement functions, as well as the standard ex-vessel value of the catch subject to the IFQ fee for the current year. The method used by NMFS to calculate the IFQ fee percentage is described at § 679.45(d)(2)(ii).

The IFQ Cost Recovery Program incorporates the following elements designed to minimize negative impacts on small entities.

- ◆ The fee applies only to IFQ halibut and sablefish landings, and not to all species landed by IFQ fishermen.
- ◆ Fishermen may choose whether to use actual or standard ex-vessel value of their IFQ landings whenever possible.

- ◆ Standard prices are primarily based on current year ex-vessel prices rather than previous year ex-vessel prices, and are refined to represent ex-vessel prices by species, by month, and by port-group.

A. JUSTIFICATION

1. Explain the circumstances that make the collection of information necessary.

The purpose of the IFQ fee is to recover actual costs incurred in managing and enforcing the IFQ Program (75%) and to make funds available for Congress to appropriate for support of the North Pacific IFQ Loan Program (25%).

Program change: the IFQ liability appeals are no longer applicable and have been removed from this collection.

2. Explain how, by whom, how frequently, and for what purpose the information will be used. If the information collected will be disseminated to the public or used to support information that will be disseminated to the public, then explain how the collection complies with all applicable Information Quality Guidelines.

An IFQ permit holder incurs a cost recovery fee liability for every pound of IFQ halibut and IFQ sablefish that is landed under his or her IFQ permit(s). The IFQ permit holder is responsible for self-collecting the fee liability for all IFQ halibut and IFQ sablefish landings on his or her permit(s). Fees must be collected at the time of a legal landing of halibut or sablefish, filing of a landing report, or sale of such fish during a fishing season or in the last quarter of the calendar year in which the fish is harvested.

a. IFQ Registered Buyer Ex-vessel Value and Volume Report (Buyer Report).

An IFQ Registered Buyer that also operates as a shoreside processor and receives and purchases IFQ landings of sablefish or halibut must submit annually a complete IFQ Buyer Report for each reporting period in which the Registered Buyer receives IFQ fish. The Buyer Report is due to NMFS no later than October 15 following the reporting period in which the Registered Buyer receives the IFQ fish.

Through this report, Registered Buyers provide monthly IFQ landings information and value paid to IFQ permit holders for those landings. This information enables NMFS to establish annual standard ex-vessel values for halibut and sablefish based on the location (regionality) and timing (seasonality) of the landings.

IFQ Registered Buyer Ex-vessel Volume and Value Report

Block A. Identification of Registered Buyer

If Registered Buyer performed shoreside activity during the current IFQ fishing year, continue.

If NO, stop, you are not required to submit this report

Name and NMFS person ID number

Registered buyer permit number
 Taxpayer ID (employer ID number or social security number)
 Business mailing address, indicate whether business address is permanent or temporary
 Business telephone number, fax number, and e-mail address (if any)
 Facility or vessel location (port location)

Block B. Pounds purchased and value report

Halibut
 Pounds purchased (headed/gutted)
 Total gross ex-vessel value paid
 Sablefish
 Pounds purchased (round weight)
 Total gross ex-vessel value paid

Block C. Certification

Printed name and signature of IFQ Registered Buyer and date signed
 If representative, attach authorization

Postage rates are changed from 42 cents to 45 cents. Currently there are 459 active Registered Buyer Permits of which 142 indicated on their application for Registered Buyer Permit application that they would be operated as shoreside processors.

IFQ Registered Buyer Ex-vessel Value and Volume Report, Respondent	
Number of respondents	142
Total annual responses = 1	142
Total burden time (142 x 2 hr)	284 hr
Estimated time per response = 2 hrs	
Total personnel cost (284 hrs x \$25/hr)	\$7,100
Total miscellaneous cost (\$49.90)	\$50
Photocopy \$0.05 x 1 pp x 142 = \$7.10	
Submit by mail 42 x \$0.90 = \$37.80	
Submit by Internet 100 x \$0.05 = \$5	

IFQ Registered Buyer Ex-vessel Value and Volume Report, Federal Government	
Total annual responses	142
Total time burden (142 x 4 hr)	568 hr
Estimated time per response = 4 hr	
Total personnel cost (568 hr x \$25/hr)	\$14,200
Total miscellaneous cost	0

b. IFQ Permit Holder Fee Submission Form

An IFQ permit holder who holds an active IFQ permit (a permit against which a landing was made) must submit to NMFS a complete IFQ permit holder Fee Submission Form. After each IFQ fishing year, NMFS will provide to each IFQ permit holder an IFQ Landing Summary and Estimated Fee Liability page. The IFQ permit holder must either accept the accuracy of the NMFS estimated fee liability associated with his or her IFQ landings for each IFQ permit, or calculate a revised IFQ fee liability. The IFQ permit holder may calculate a revised fee liability for all or part of his or her IFQ landings.

The IFQ permit holder must submit a complete IFQ permit holder Fee Submission Form and payment to NMFS not later than January 31 following the calendar year in which the IFQ landings were made.

There are four ways to pay the IFQ fee:

- ◆ Pay ONLINE (<https://alaskafisheries.noaa.gov/webapps/ifqaccounts/Login>) via credit card or check. If paid online, the fee form is not submitted.
- ◆ Fill out the Fee Submission form and mail or courier the form with a check or money order made payable to:
NMFS
NOAA Fisheries - OMI
P.O. Box 21668
Juneau, AK 99802-1668
- ◆ Call RAM at: (800) 304-4846 (#5) or (907) 586-7202 (#5). In cases of credit card payment, the transaction may be done over the telephone and a fee form is not submitted.
- ◆ Prepayment of fees. NMFS also provides an option for participants to pay amounts during the fishing year toward the fee. The summary which NMFS provides, in this case, would also show the amounts paid and the amount still due, if any.

IFQ Permit Holder Fee Submission Form

Block A. Overpayment

If estimated Abalance due@ is less than zero (deficit), select one of the following options:

- Apply overpayment to future fee liabilities or
- Issue Refund

Block B. Identification of IFQ permit holder

- Name and NMFS Person ID of IFQ permit holder
- Tax ID (Social Security Number or Employer ID Number)
- Business mailing address, telephone number, FAX number and e-mail address (if any)
- Indicate if business mailing address is permanent or temporary

Block C. Agreement with IFQ Fee Liability Summary

- If agree with indicated IFQ fee liability summary, date and sign in Block D and complete Block E
- If NO**, complete Block F (Fee Calculation)

Block D. Signature

- Printed name and signature of IFQ Permit Holder and date signed
- If Authorized Agent, **attach** authorization

Block E. Method of Payment

- Indicate whether paying by personal check, cashier's check or money order
- If paying by check, ensure check is signed
- If paying for multiple permit holders, **attach** all completed and signed Fee Submission Forms
- If paying by credit card, indicate
 - Charge card type
 - Card number
 - Expiration Date
 - Amount of payment
 - Name as Printed on card

Signature of card holder
Date signed

If the IFQ permit holder decides to calculate a revised fee liability for all or part of his or her IFQ landings, NMFS may request in writing that a permit holder submit documentation establishing the factual basis for a revised IFQ fee liability, the permit holder must submit adequate documentation by the 30th day after the date of such request. Examples of such documentation regarding initial sales transactions of IFQ landings include valid fish tickets, sales receipts, or check stubs that clearly identify the IFQ landing amount, species, date, time, and ex-vessel value or price.

Block F. Fee Calculation (if disagree with NMFS summary)

Permit number(s)
Date of landing
Port location
IFQ pounds
Standard ex-vessel price and Actual ex-vessel price
Total
Ex-vessel Value Total
Total Adjustments (retros, bonuses)
Subtotal
Fee liability
Pre-payments or Credits (if any)
Balance Due
Enclosed payment amount

There are currently 3,962 active 2012 IFQ permits, 2,997 halibut and 965 sablefish. For those active permits, there are 2,838 unduplicated IFQ permit holders. A permit holder may have more than one halibut and/or more than one sablefish permit. The number of respondents is changed from 2,500 to 2,838 based on number of permit holders. NMFS will provide the permit holder with a summary of fees due for all of his or her IFQ permits, such that the permit holder may pay the total amount due on one IFQ fee submission form. For this reason, the number of unduplicated permits is used to estimate the costs for the fee submission form.

IFQ Fee Submission Form, Respondent	
Number of respondents	2,838
Halibut permits = 2,997	
Sablefish permits = 965	
(total 3,962 permits; 2,838 unduplicated owners of permits)	
Total annual responses (annual = 1)	2,838
Total burden time (2,838 x 2 hrs)	5,676 hrs
Estimated time per response = 2 hrs	
Total personnel cost (5676 hrs x \$25/hr)	\$141,900
Total miscellaneous cost (\$815.60)	\$816
Photocopy \$0.05 x 2 pp x 2838 = \$283.80	
Postage 300 x \$0.90 = 270	
Prepay by mail 38 x \$0.90 x 4 times/year = \$136.80	
Submit by Internet 2500 x \$0.05 = \$125	

IFQ Fee Submission Form, Federal Government	
Total annual responses	2,838
Total time burden Estimated time per response = 1 hr	2,838 hrs
Total personnel cost (2838 x \$25/hr)	\$70,950
Total miscellaneous cost	\$0

c. Appeals [REMOVED]

This item, Appeals, is no longer in the regulations.

It is anticipated that the information collected will be disseminated to the public or used to support publicly disseminated information. NOAA Fisheries will retain control over the information and safeguard it from improper access, modification, and destruction, consistent with NOAA standards for confidentiality, privacy, and electronic information. See response to Question 10 of this Supporting Statement for more information on confidentiality and privacy. The information collection is designed to yield data that meet all applicable information quality guidelines. Prior to dissemination, the information will be subjected to quality control measures and a pre-dissemination review pursuant to [Section 515 of Public Law 106-554](#).

3. Describe whether, and to what extent, the collection of information involves the use of automated, electronic, mechanical, or other technological techniques or other forms of information technology.

An IFQ Permit holder may submit fee payment and the value and volume report by mail, courier, or by credit card over the telephone, or online at <https://alaskafisheries.noaa.gov/webapps/ifqaccounts>. Collecting information and payment online benefits both the IFQ Permit holder and NMFS by providing a more efficient and accurate method and by allowing NMFS to have the information entered directly into the database.

4. Describe efforts to identify duplication.

No duplication exists with other information collections

5. If the collection of information involves small businesses or other small entities, describe the methods used to minimize burden.

This action directly affects two types of small entities as defined by the Small Business Administration: IFQ Registered Buyers who operate as shoreside processors and purchase IFQ halibut or sablefish from IFQ permit holders, and halibut and sablefish IFQ permit holders. This information collection does not impose a significant impact on small entities.

6. Describe the consequences to the Federal program or policy activities if the collection is not conducted or is conducted less frequently.

NMFS collects IFQ cost recovery fees at the end of a year to recover costs incurred by the agency for IFQ Program management in that same year. An IFQ permit holder incurs a cost recovery fee liability for every pound of IFQ halibut and IFQ sablefish that is landed on his or her IFQ permit(s). The IFQ permit holder is responsible for self-collecting the fee liability for all IFQ halibut and IFQ sablefish landings on his or her permit(s). The fee liability is based on the sum of all payments made to fishermen for the sale of the fish during the year. This includes any retro-payments (e.g., bonuses, delayed partial payments, post-season payments) made to the IFQ permit holder for previously landed IFQ halibut or sablefish.

The purpose of the IFQ fee is to recover actual costs incurred in managing and enforcing the IFQ Program and to make funds available for Congress to appropriate for support of the North Pacific IFQ Loan Program. NMFS requires submittal of the fee and Fee Submission Form on an annual basis, which is the minimum amount of time required to support the IFQ Program.

An IFQ Registered Buyer that also operates as a shoreside processor and receives and purchases IFQ landings of sablefish or halibut must submit annually to NMFS a complete IFQ Registered Buyer Ex-vessel Value and Volume Report for each reporting period in which the Registered Buyer receives IFQ fish. Through this report, Registered Buyers provide monthly IFQ landings information and value paid to IFQ permit holders for those landings. NMFS uses this information to establish annual standard ex-vessel values for halibut and sablefish based on the location (regionality) and timing (seasonality) of the landings.

If these two reports were not submitted, the IFQ Program could not proceed which would economically affect many small businesses.

7. Explain any special circumstances that require the collection to be conducted in a manner inconsistent with OMB guidelines.

Not Applicable.

8. Provide information on the PRA Federal Register Notice that solicited public comments on the information collection prior to this submission. Summarize the public comments received in response to that notice and describe the actions taken by the agency in response to those comments. Describe the efforts to consult with persons outside the agency to obtain their views on the availability of data, frequency of collection, the clarity of instructions and recordkeeping, disclosure, or reporting format (if any), and on the data elements to be recorded, disclosed, or reported.

A Federal Register Notice published on February 1, 2012 (77 FR 4997) solicited public comment. No comments were received.

9. Explain any decisions to provide payments or gifts to respondents, other than remuneration of contractors or grantees.

No payment or gift will be provided.

10. Describe any assurance of confidentiality provided to respondents and the basis for assurance in statute, regulation, or agency policy.

As stated on the forms, the information collected is confidential under section 402 (b) of the Magnuson Act (16 U.S.C. 1801 *et seq.*) It is also confidential under [NOAA Administrative Order 216-100](#), which sets forth procedures to protect confidentiality of fishery statistics.

Data from ports are combined as necessary to protect confidentiality.

A Privacy Act System of Records Notice, COMMERCE/NOAA System-19, Permits and Registrations for United States Federally Regulated Fisheries, was published for comment on April 17, 2008 (73 FR 20914) and became effective on June 11, 2008 (73 FR 33065). It is currently in process of being updated.

11. Provide additional justification for any questions of a sensitive nature, such as sexual behavior and attitudes, religious beliefs, and other matters that are commonly considered private.

Not applicable.

12. Provide an estimate in hours of the burden of the collection of information.

Total estimated respondents: 2,980, increased from 2,500. Total estimated responses: 2,980, decreased from 2,992. Total estimated burden hours: 5,960, decreased from 5,984. Total estimated personnel costs: \$149,000, decreased from \$149,600.

13. Provide an estimate of the total annual cost burden to the respondents or record-keepers resulting from the collection (excluding the value of the burden hours in Question 12 above).

Total miscellaneous costs: \$866, decreased from \$2,819.

14. Provide estimates of annualized cost to the Federal government.

Total estimated burden hours: 6,244, increased from 4,468. Total estimated personnel costs: \$156,100, up from \$112,300.

15. Explain the reasons for any program changes or adjustments.

Program Change:

Appeals are no longer applicable, resulting in a decrease of 2 responses, 4 hours and \$2 in recordkeeping/reporting costs.

Adjustments:

The number of permit holders and their responses increased from 2,500 to 2,838, and hours, from 5,000 to 5,676, and the number of IFQ Registered Buyers and their responses decreased from 490 to 142, and hours from 980 to 284.

Since the last submission, the cost of postage and fax submittal increased, the cost of photocopy decreased, and, most significantly, the proportion of responses submitted via email increased. Overall costs decreased from \$2,819 to \$866, due to the net reduction of responses from 2,992 to 2,980 and to the average cost per submission.

16. For collections whose results will be published, outline the plans for tabulation and publication.

NMFS publishes IFQ standard prices during the last quarter of each calendar year for use in the calculation of fees by individual IFQ participants. NMFS calculates the standard prices to closely reflect the variations in the actual ex-vessel values of IFQ halibut and IFQ sablefish landings by month and port or port group. These standard prices are used, along with estimates of IFQ halibut and IFQ sablefish landings, to calculate standard values.

Some of the information collected is tabulated and published in an Annual Report on IFQ Cost Recovery Program and annual list of current Standard Ex-vessel Prices (see <http://209.112.168.2/ram/ifqreports.htm#fee>). Information tabulated may contain, but is not limited to the following: Total amount of fees, ex-vessel values and landings, number of permit holders, number of permit holders using actual prices, number of permit holders using standard prices, and number and description of un-paid fees and payment disputes.

17. If seeking approval to not display the expiration date for OMB approval of the information collection, explain the reasons why display would be inappropriate.

Not Applicable.

18. Explain each exception to the certification statement identified.

Not Applicable.

B. COLLECTIONS OF INFORMATION EMPLOYING STATISTICAL METHODS

This collection does not employ statistical methods.



IFQ Permit Holder Fee Submission Form

U.S. Department of Commerce/NOAA
 National Marine Fisheries Service (NMFS)
 Operations & Management Division (OMD)
 P.O. Box 21668
 Juneau, Alaska 99802-1668
 (800) 304-4846 toll free / 586-7202 Juneau



BLOCK A -- OVERPAYMENT

If your estimated Balance Due is less than zero (deficit), you **MUST** select one of the following options:

Apply Overpayment to Future Fee Liabilities **OR** Issue Refund

BLOCK B -- IDENTIFICATION OF IFQ PERMIT HOLDER

1. Name of IFQ Permit Holder	2. NMFS Person ID
3. Taxpayer ID No. (EIN or SSN)	4. Date of birth or Date of incorporation.
5. Business Mailing Address Indicate if address is: Permanent <input type="checkbox"/> or Temporary <input type="checkbox"/>	6. Business Telephone Number.
	7. Business Fax Number
	8. Business E-mail Address (if any)

BLOCK C -- AGREEMENT WITH IFQ FEE LIABILITY SUMMARY

Check if you agree with your IFQ Fee Liability Summary YES NO

If you checked YES, please date and sign your name where designated in Block D, complete Block E, and mail this Fee Submission Form with your payment.

If you checked NO, complete Block F (Fee Calculation) using the fee calculation instructions and provide documentation to support your calculations. See attached instructions for additional information

BLOCK D – SIGNATURE

I certify that all information is true, correct, and complete.

1. Printed Name of IFQ Permit Holder or Authorized Agent	
2. Signature of IFQ Permit Holder or Authorized Agent	3. Date

BLOCK E -- METHOD OF PAYMENT

1. Personal Check Cashier's Check Money Order made payable to National Marine Fisheries Service (NMFS)

REMINDER!

Sign your check, and if paying for multiple permit holders, include their completed and signed Fee Submission Forms.

2. Charge to the following: Visa Mastercard American Express Discover

Card No: _____ Expiration Date: _____

Amount of Payment: _____ Name as Printed on Card: _____

Signature of Card Holder: _____ Date: _____

NMFS DOES NOT SEND VERIFICATION OF PAYMENT AND STRONGLY RECOMMENDS YOU RETAIN COPIES FOR YOUR RECORDS.

STOP!
HAVE YOU COMPLETED BLOCK E AND INCLUDED PAYMENT OF YOUR IFQ FEE?
HAVE YOU MADE A COPY OF YOUR FEE SUBMISSION FORM AND CHECK/MONEY ORDER FOR YOUR RECORDS?

BLOCK F – FEE CALCULATION							
Permit Number	Date of Landing	Port Location	IFQ Pounds	GAF Pounds (Use standard price only)	Standard Ex-vessel Price	Actual Ex-vessel Price	Total
<i>Sample</i>	<i>3/20/2005</i>	<i>Sitka</i>	<i>5000</i>			<i>\$2.20</i>	<i>\$11,000</i>
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13. Ex-vessel Value Total (add lines 2-12):							
14. Plus Total Adjustments (retros, bonuses):							
15. Subtotal (add lines 13 and 14):							
16. Fee Liability* (multiply the published fee percentage by line 15):							
17. Less Pre-payments or Credits (if any):							
18. Balance Due (enter result after subtracting line 16 from 17):							
19. Enclosed Payment Amount:							

Note: You must submit adequate documentation supporting your revised fee liability. Examples of such documentation include valid fish tickets, sales receipts, or check stubs that clearly identify the IFQ landing amount, species, date, time, and ex-vessel value or price.

*Your fee liability is based on the total value received for IFQ halibut or sablefish landed on your IFQ permit during the IFQ fishing year. It should represent the total dollar value of IFQ pounds before any deductions are made for goods and services provided (*i.e.*, bait, ice, fuel, repairs, machinery replacement, *etc.*), multiplied by the NMFS published fee percentage for the IFQ fishing year.

This information is used to verify the identity of the applicant(s) and to accurately retrieve confidential records related to federal permits. The primary purpose for requesting the SSN/TIN is for the collection and reporting on any delinquent amounts arising out of such person's relationship with the government pursuant to the Debt Collection Improvement Act of 1996 (Public Law 104-134). Personal information is confidential and protected under the Privacy Act (5 U.S.C. 552a). Business information may be disclosed to the public.

Return Item Service Fee

If the electronic fund transfer cannot be completed because there are insufficient funds in your account, we may impose a one-time fee of \$25.00 against your account, which we will also collect by electronic fund transfer.

Notice to Customers Making Payment by Check

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Privacy Act – A Privacy Act Statement required by 5 U.S.C. § 552a(e)(3) stating our authority for soliciting and collecting the information from your check, and explaining the purposes and routine uses which will be made of your check information, is available from our Internet site at <https://pccotc.gov/pccotc/index.htm> or call toll free at 1 (866) 945-7920 Option 4 to obtain a copy by mail. Furnishing the check information is voluntary, but a decision not to do so may require you to make payment by some other method.

PUBLIC REPORTING BURDEN STATEMENT

Public reporting burden for this collection of information is estimated to average 2.0 hours per response, including the time for reviewing the instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to: NOAA National Marine Fisheries Service, Alaska Region, Attn: Assistant Regional Administrator, Sustainable Fisheries Division, P.O. Box 21668, Juneau, AK 99802.

The TIN (EIN or SSN) is collected under the authority of 31 U.S.C.A 7701, Taxpayer Identifying Number. The primary purpose for requesting the TIN (EIN or SSN) is for the collection and reporting on any delinquent amounts arising out of such person's relationship with the government pursuant to the Debt Collection Improvement Act of 1996 (Public Law 104-134). Reporting of the TIN (EIN or SSN) is mandatory, and permit applications, renewals and transfer requests will not be processed without this information. Personally identifiable information is confidential and protected under the Privacy Act (5 U.S.C. 552a). Business information may be disclosed to the public.

ADDITIONAL INFORMATION

Before completing this form please note the following: 1) 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 Paperwork Reduction Act, unless that collection of information displays a currently valid OMB Control Number; 2) This information is mandatory and is required to manage commercial fishing effort under 50 CFR part 679 and under section 402(a) of the Magnuson-Stevens Act (16 U.S.C. 1801, *et seq.*); 3) Responses to this information request are confidential under section 402(b) of the Magnuson-Stevens Act as amended in 2006. It is also confidential under NOAA Administrative Order 216-100, which sets forth procedures to protect confidentiality of fishery statistics.

Instructions for IFQ PERMIT HOLDER FEE SUBMISSION FORM

An IFQ permit holder who holds an IFQ permit against which a landing was made must submit to NMFS a complete IFQ permit holder Fee Submission Form provided by NMFS. An IFQ permit holder with IFQ and/or Guided Angler Fish (GAF) landings is responsible for self-collecting his or her own fee during the calendar year in which the IFQ fish and/or GAF is landed.

A complete IFQ permit holder Fee Submission Form must be postmarked or received by the Regional Administrator by January 31 following the calendar year in which any IFQ landing was made.

Do not forget to sign and enclose your personal check, certified check, or money order and send it to:

U.S. Dept. of Commerce/NOAA,
National Marine Fisheries Service,
Operations & Management Division (OMD)
P.O. Box 21668,
Juneau, Alaska 99802-1668.

If you need assistance in completing this form, or you have questions about the IFQ Cost Recovery Program, call toll free at (800) 304-4846 (Option #5) or (907) 586-7202 (Option #5). Program information, applications, and reports can also be located on the Alaska Region Internet site at www.alaskafisheries.noaa.gov.

BLOCK A -- OVERPAYMENT

If you have a credit from prepayments of the previous year or a balance due that is less than zero (deficit), you must choose to receive a refund or a credit on your future IFQ liabilities. All refunds will be issued out of the National Oceanic and Atmospheric Administration, Department of Finance, in Silver Spring, Maryland.

Please allow a minimum of eight weeks for your refund to be issued.

If you do not choose one of these options and have an amount due, it will automatically be credited to your IFQ Fee Liability Account.

BLOCK B -- IDENTIFICATION OF IFQ PERMIT HOLDER

Enter the information requested below in the designated areas on the IFQ Permit Holder Fee Submission Form.

1. Name of IFQ Permit Holder: Full name of the individual, corporation, association, or partnership that is the holder of the permit.
2. NMFS Person ID: Identification number assigned to the permit holder by NMFS/RAM.
3. Taxpayer ID No. (EIN or SSN). **This information is required.** Enter social security number (SSN) if applicant is an individual. Enter employer identification number (EIN) if applicant is a corporation, partnership, association or other non-individual business entity.
4. Date of birth or Date of incorporation. Enter date of birth if applicant is an individual. Enter date of incorporation if applicant is a corporation, partnership, association or other non-individual business entity.
5. Business Mailing Address: Business mailing address where information should be sent; include street or P.O. box number, state, and zip code. Check whether the address provided is a permanent or temporary address. If the address is a permanent address, the address will be updated in the official RAM database. If the address is a

temporary address, it will be used on a one-time-only basis for processing this form and RAM's database will not be changed.

6-8. Business Telephone Number, Fax Number, and E-mail Address: Business telephone number and business fax number, including area codes; and business e-mail address, if available.

Note: It is important to provide a number where messages can be left to avoid delay in processing the Fee Submission Form if any questions arise.

BLOCK C -- AGREEMENT WITH IFQ FEE LIABILITY SUMMARY

The IFQ permit holder must either accept the accuracy of the NMFS estimated fee liability associated with his or her IFQ landings for each IFQ permit, or calculate a revised IFQ fee liability.

If you checked **YES**, please date and sign your name where designated in Block D, complete Block (Method of Payment), and mail this Fee Submission Form with your payment.

If you checked **NO**, complete Block F (Fee Calculation) using the fee calculation instructions and provide documentation to support your calculations.

Note: You must submit adequate documentation supporting your revised fee liability. Examples of such documentation include valid fish tickets, sales receipts, or check stubs that clearly identify the IFQ landing amount, species, date, time, and ex-vessel value or price.

BLOCK D – SIGNATURE

1. Printed Name of IFQ Permit Holder or Authorized Agent: Print or type the full name of the permit holder or authorized agent signing on behalf of the permit holder. **Note: If an agent is acting on behalf of the permit holder, written authorization signed by the permit holder must be submitted with the Fee Submission Form.**
2. Signature of IFQ Permit Holder or Authorized Agent: The permit holder or authorized agent must sign and date the application where indicated. The application will not be considered without the signature of the permit holder or authorized agent.
3. Date: Indicate the date on which the Fee Submission Form is signed.

BLOCK E -- METHOD OF PAYMENT

If paying by credit card, make sure ALL requested card information is provided. Do not mail cash.

We will not send receipts for payments received by check or money order, so we strongly recommend that you retain a copy of this completed form and your check/money order for your records.

1. Check the appropriate box to indicate the form of payment being used to pay your IFQ Fee Liability if paying by personal check, cashier's check, or money order. A copy of your check or money order should be retained for your own records.

Notice to Customers Making Payment by Check

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

2. Check the appropriate box to indicate the type of credit card being used to pay your IFQ Fee Liability. **Note:** Only the credit cards listed are accepted for payment through NMFS at this time. The credit card number, expiration date, the name as printed on the card, and the card holder's signature must be completed for NMFS to accept this form of payment.

If any of the required credit card information is missing, your payment WILL NOT be accepted.

Return Item Service Fee

If the electronic fund transfer cannot be completed because there are insufficient funds in your account, we may impose a one-time fee of \$25.00 against your account, which we will also collect by electronic fund transfer.

BLOCK F -- FEE CALCULATION

Complete this block **ONLY** if you indicated in Block C that you did not agree with your IFQ Fee Liability Summary.

Note: You must submit adequate documentation supporting your revised fee liability. Examples of such documentation include valid fish tickets, sales receipts, or check stubs that clearly identify the IFQ landing amount, species, date, time, and ex-vessel value or price.

1-12. Permit Number: Enter permit number(s).

Date of Landing: Enter date(s) the landing(s) was/were made.

Port Location: Enter the port(s) where landing(s) was/were made.

IFQ Pounds: Enter the IFQ pounds landed (include any retained pounds) on permit(s) for specific date(s). “IFQ pounds” is net weight for Halibut and round weight for Sablefish

GAF Pounds: Enter the number of GAF pounds landed (include any retained pounds) on permit(s) for specific date(s). “GAF pounds” is net weight for transferred Halibut. **NOTE: You may not claim actual ex-vessel value for any GAF pounds.**

Standard Ex-Vessel Price: Enter the standard ex-vessel price located on your IFQ Fee Liability Summary. **If IFQ**, you may use either the standard price or the actual price for each landing in your summary. **If GAF**, you may not use actual price for any GAF Pounds; you may only use the standard ex-vessel price assigned on the Fee Liability Statement for GAF.

Actual Ex-Vessel Price: Enter the actual ex-vessel value for this permit. **If IFQ**, you may use either the standard price or the actual price for each landing in your summary. **If GAF**, you may not use actual ex-vessel price for GAF pounds.

Total: Multiply the total pounds landed on the permit(s) by the standard or actual ex-vessel price to get the total for each landing.

13. Ex-vessel Value Total: Add lines 2 through 12 to get the subtotal of fees owed for all permits.

14. Plus Total Adjustments: Add total adjustments (retros or bonuses paid in current year for previous year).

15. Subtotal: Add lines 13 and 14.

16. Fee Liability: Multiply the permit(s) subtotal (line 15) by the published fee percentage.

Your fee liability is based on the total value received for IFQ halibut or sablefish landed on your IFQ permit during the IFQ fishing year. It should represent the total dollar value of IFQ pounds before any deductions are made for goods and services provided (i.e., bait, ice, fuel, repairs, machinery replacement, etc.), multiplied by the NMFS published fee percentage for the IFQ fishing year.

17. Less Pre-Payments or Credits: Subtract any pre-payments or credits from line 16. If you have a pre-payment or credit, it will be indicated on your IFQ Fee Liability Summary.
18. Balance Due: This indicates your balance due or credit after subtracting line 16 from 17. If you show a credit, return to Block A and check whether you would like your credit refunded or have it applied to future fee liabilities. If you show a balance owed, fill in line 18.
19. Enclosed Payment Amount: If you show a balance owed, enter the amount of the payment you will be submitting.



**IFQ REGISTERED BUYER
 Ex-vessel Volume and Value Report
 (IFQ Buyer Report)**

U.S. Department of Commerce/NOAA
 National Marine Fisheries Service (NMFS)
 Restricted Access Management (RAM)
 P.O. Box 21668
 Juneau, Alaska 99802-1668
 (800) 304-4846 toll free / 586-7202
 (907) 586-7354 fax



**Deadline: Postmarked or received by NMFS not later than January 31
 following the calendar year in which any IFQ landing was made**

Did this Registered Buyer perform any shoreside activity this IFQ fishing year?

YES NO

If YES, continue. This report is due to NMFS by **October 15th**.

If NO, stop. You do not need to submit this report.

BLOCK A – IDENTIFICATION OF REGISTERED BUYER

1. Name of Registered Buyer

2. Registered Buyer Permit No

3. Taxpayer ID (Employer ID No.
 or SSN)

4. NMFS Person ID

5. Business Mailing Address Permanent [] or Temporary []

6. Business Telephone No.

7. Business Fax No.

8. Business E-mail Address (if
 available)

9. Primary Registered Buyer Activity

10. Other Registered Buyer Activity

11. Landing port location

BLOCK B – POUNDS PURCHASED AND VALUES PAID

Period Ending	Halibut Pounds & Payments		Sablefish Pounds & Payments	
	Pounds Purchased (headed/gutted)	Total Gross Ex-vessel Value Paid*	Pounds Purchased (round weight)	Total Gross Ex-vessel Value Paid*
October 31**				
November 30**				
December 31**				
March 31				
April 30				
May 31				
June 30				
July 31				
August 31				
September 30				

***Total Gross Ex-vessel value paid** should include the dollar value of purchased pounds before any deductions are made for goods and services (e.g., bait, ice, fuel, repairs, machinery replacement, etc.) provided to the IFQ Permit Holder. It should also include price adjustments (retro payments) made in each month to IFQ permit holders for landings made during the previous calendar year.

**Use prior year calculations for these months: Note that IFQ sablefish harvested incidental to other directed fishing may be retained and sold through December 31.

BLOCK C – CERTIFICATION

Under penalties of perjury, I declare that I have examined this submission of material, and to the best of my knowledge and belief, the information presented here is true, correct, and complete.

1. Printed Name of IFQ Registered Buyer

2. Signature of IFQ Registered Buyer

3. Date

PUBLIC REPORTING BURDEN STATEMENT

Public reporting burden for this collection of information is estimated to average 2 hours per response, including the time for reviewing the instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to: NOAA, National Marine Fisheries Service, Alaska Region, Sustainable Fisheries Division, P.O. Box 21668, Juneau, AK 99802-1668.

ADDITIONAL INFORMATION

Before completing this form please note the following: 1) 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 Paperwork Reduction Act, unless that collection of information displays a currently valid OMB Control Number; 2) This information is mandatory and is required to manage commercial fishing effort under 50 CFR part 679 and under section 402(a) of the Magnuson-Stevens Act (16 U.S.C. 1801, *et seq.*); 3) Responses to this information request are confidential under section 402(b) of the Magnuson-Stevens Act as amended in 2006. It is also confidential under NOAA Administrative Order 216-100, which sets forth procedures to protect confidentiality of fishery statistics.

Instructions for
IFQ Registered Buyer
Ex-Vessel Volume And Value Report (IFQ Buyer Report)

A complete IFQ Buyer Report must be postmarked or received by the Regional Administrator not later than October 15 following the reporting period in which the IFQ registered Buyer receives the IFQ fish

GENERAL INFORMATION

An Individual Fishing Quota (IFQ) Registered Buyer that operates as a shoreside processor and receives and purchases IFQ landings of sablefish or halibut must submit annually to NMFS a complete IFQ Buyer Report. Please note that all shoreside processors that buy IFQ halibut or sablefish from IFQ fishermen **must** complete this form. **NOTE:** if no ex-vessel sale occurs (e.g., if the processor accepted fish for special processing), do not include that sale on this form.

The Registered Buyer Volume and Value Report is available on the Alaska Region website at <http://www.alaskafisheries.noaa.gov/ram>.

When completed, submit the application:

- ◆ Online at <https://alaskafisheries.noaa.gov/webapps/ifaaccounts/Login>
- ◆ By mail to: **Administrator, NMFS Alaska Region**
Attn: RAM Program
P.O. Box 21668
Juneau AK 99802-1668
- ◆ By delivery to: **NOAA Fisheries,**
Alaska Region (NMFS/RAM)
Federal Building
709 W. 9th Street, Suite 713
Juneau, Alaska 99801
- ◆ By fax to: **907-586-7354**

If you need assistance in completing this form or need additional information, call Restricted Access Management (RAM) at (800) 304-4846 (Option #2) or (907) 586-7202 (Option #2).

Note: It is important that all blocks are completed and all necessary documents are attached. Failure to answer any of the questions, provide attachments, or to have signatures notarized could result in delays in the processing of your application.

COMPLETING THE IFQ BUYER REPORT

Indicate if this Registered Buyer performed any shoreside activity during the current IFQ fishing year.

If YES, continue. This report is due to NMFS by **October 15th.**

If NO, STOP. You do not need to submit this report.

BLOCK A - IDENTIFICATION OF REGISTERED BUYER

1-2. Name and Registered Buyer permit number of Registered Buyer

3. Enter Taxpayer Identification number (EIN or SSN).
4. Enter NMFS person ID.
5. Business Mailing Address, including zip code. If you check Permanent Address, we will update the database. If you check Temporary Address, we will use it for this one application and we will not change the RAM database.
- 6 - 8. Business telephone number, business fax number, including area code, and business e-mail address.
9. Primary Registered Buyer Activity
10. Other Registered Buyer Activity
11. Landing port location

BLOCK B - POUNDS PURCHASED AND VALUES PAID

Pounds Purchased (headed/gutted)

Enter the monthly total weights, represented in IFQ equivalent pounds by IFQ species that were landed at the landing port location and purchased by the IFQ Registered Buyer.

EXAMPLE 1 -- not purchased headed and gutted:

<u>Product code</u>	<u>Pounds purchased</u>	x	<u>Conversion factor</u>	=	<u>IFQ equivalent pounds</u>
4 (gutted, head on)	10,000		0.90		9,000

All sablefish landings must be expressed in **round** pounds. If sablefish is purchased in any other product form, convert to IFQ equivalent pounds by **dividing** the purchased pounds by the official NMFS sablefish product recovery code (list enclosed).

EXAMPLE 2 -- not purchased in round pounds:

<u>Product code</u>	<u>Pounds purchased</u>	/	<u>Product recovery code</u>	=	<u>IFQ equivalent pounds</u>
8 (H&G, Eastern)	6,300		0.63		10,000

Total Gross Ex-Vessel Value Paid

Enter the monthly total gross ex-vessel value, in U.S. dollars, of IFQ pounds, by IFQ species, that were landed at the landing port location and purchased by the IFQ Registered Buyer.

IFQ Retro-payments

The monthly total U.S. dollar amount of any IFQ retro-payments (correlated by IFQ species, landing month(s), and month of payment) made in the current year to IFQ permit holders for landings made during the previous calendar year;

BLOCK C - CERTIFICATION

1. Printed name of the Registered Buyer or the Authorized Representative; if Representative, **attach** authorization.
2. Signature of Registered Buyer Applicant or the Authorized Representative.
3. Enter the date the application was signed.

and terms of an APO is a violation which is subject to sanction.

This notice is issued and published in accordance with sections 751(a)(1) and 777(i)(1) of the Act, and 19 CFR 351.213(d)(4).

Dated: January 25, 2012.

Christian Marsh,

Deputy Assistant Secretary for Antidumping and Countervailing Duty Operations.

[FR Doc. 2012-2217 Filed 1-31-12; 8:45 am]

BILLING CODE 3510-DS-P

DEPARTMENT OF COMMERCE

National Oceanic and Atmospheric Administration

Proposed Information Collection; Comment Request; Alaska Individual Fishing Quota Cost Recovery Program Requirements

AGENCY: National Oceanic and Atmospheric Administration (NOAA), Commerce.

ACTION: Notice.

SUMMARY: The Department of Commerce, as part of its continuing effort to reduce paperwork and respondent burden, invites the general public and other Federal agencies to take this opportunity to comment on proposed and/or continuing information collections, as required by the Paperwork Reduction Act of 1995.

DATES: Written comments must be submitted on or before April 2, 2012.

ADDRESSES: Direct all written comments to Jennifer Jessup, Departmental Paperwork Clearance Officer, Department of Commerce, Room 6616, 14th and Constitution Avenue NW., Washington, DC 20230 (or via the Internet at Jjessup@doc.gov).

FOR FURTHER INFORMATION CONTACT: Requests for additional information or copies of the information collection instrument and instructions should be directed to Patsy A. Bearden, (907) 586-7008 or patsy.bearden@noaa.gov.

SUPPLEMENTARY INFORMATION:

I. Abstract

This request is for extension of a currently approved information collection. The Magnuson Stevens Fishery Conservation and Management Act requires the Secretary of Commerce conduct a Cost Recovery Program to cover the management and enforcement costs of the Alaska Individual Fishing Quota (IFQ) Program. This Cost Recovery Program requires IFQ permit holders to submit information about the value of landings of IFQ species and to

calculate and submit fees. The Cost Recovery Program requires Registered Buyers to submit information about the value and volume of landings of IFQ species.

II. Method of Collection

Report and payment may be made online or with paper fee submission form (mailed with payment).

III. Data

OMB Control Number: 0648-0398.

Form Number: None.

Type of Review: Regular submission (extension of a currently approved collection).

Affected Public: Business or other for-profit organizations.

Estimated Number of Respondents: 2,500.

Estimated Time per Response: 2 hours to complete IFQ Permit Holder Fee Submission Form; 2 hours to complete IFQ Registered Buyer Ex-vessel Value and Volume Report; and 2 hours to complete the appeal process.

Estimated Total Annual Burden Hours: 5,894.

Estimated Total Annual Cost to Public: \$2,919 in recordkeeping/reporting costs.

IV. Request for Comments

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 (including hours and cost) of the proposed collection of information; (c) ways to enhance the quality, utility, and clarity of the information to be collected; and (d) ways to minimize the burden of the collection of information on respondents, including through the use of automated collection techniques or other forms of information technology.

Comments submitted in response to this notice will be summarized and/or included in the request for OMB approval of this information collection; they also will become a matter of public record.

Dated: January 26, 2012.

Gwellnar Banks,

Management Analyst, Office of the Chief Information Officer.

[FR Doc. 2012-2062 Filed 1-31-12; 8:45 am]

BILLING CODE 3510-22-P

CORPORATION FOR NATIONAL AND COMMUNITY SERVICE

Sunshine Act Meeting Notice

The Board of Directors of the Corporation for National and Community Service gives notice of the following meeting:

DATE AND TIME: Wednesday, February 8, 2012, 10:30 a.m.–12 p.m.

PLACE: Corporation for National and Community Service, 1201 New York Avenue NW., Suite 8312, Washington, DC 20525 (Please go to 10th floor reception area for escort).

CALL-IN INFORMATION: This meeting is available to the public through the following toll-free call-in number: (888) 946-4716 conference call access code number 8509983. Any interested member of the public may call this number and listen to the meeting.

Callers can expect to incur charges for calls they initiate over wireless lines, and the Corporation will not refund any incurred charges. Callers will incur no charge for calls they initiate over land-line connections to the toll-free telephone number. Replays are generally available one hour after a call ends. The toll-free phone number for the replay is 866-454-9172. The end replay date is March 7, 2012, 10:59 PM (CT). This meeting will also be broadcast live on the web. Members of the public may view proceedings by visiting <http://www.nationalservice.gov/about/newsroom/live.asp>

STATUS: Open.

MATTERS TO BE CONSIDERED:

- I. Chair's Opening Comments
- II. Consideration of Previous Meeting's Minutes
- III. CEO Report
- IV. Discussion, Deliberation and Official Actions
- V. Public Comments

Members of the public who would like to comment on the business of the Board may do so in writing or in person. Individuals may submit written comments to esamose@cns.gov subject line: FEBRUARY 2012 CNCS BOARD MEETING by 12 noon on Monday February 6th. Individuals attending the meeting in person who would like to comment will be asked to sign-in upon arrival. Comments are requested to be limited to 2 minutes.

REASONABLE ACCOMMODATIONS: The Corporation for National and Community Service provides reasonable accommodations to individuals with disabilities where appropriate. Anyone who needs an interpreter or other accommodation should notify Ida Green