Background

The Office of Strategy and Special Initiatives Training and Technical Assistance Cooperative Agreement Application is completed by organizations interested in applying to provide training and technical assistance services to Corporation grantees and subgrantees in topic areas related to program quality, compliance, and performance measurement. The application is completed electronically using eGrants, the Corporation’s Web-based grants management system.

Current Action

The Corporation seeks to compete and revise the current application to reflect changes in the Web-based user interface for eGrants, give background information on the Corporation’s new Strategy Office, and clarify guidance on the cost-effectiveness and accountability of services provided.

The information collection will otherwise be used in the same manner as the existing application. The Corporation also seeks to continue using the current application until the revised application is approved by OMB. The current application is due to expire on September 30, 2011.

Type of Review: Renewal.
Agency: Corporation for National and Community Service.
Title: Application Instructions Training and Technical Assistance Cooperative Agreements.
OMB Number: 3045–0105.
Agency Number: None.
Affected Public: Current/prospective training and technical assistance providers.
Total Respondents: 56.
Frequency: Every three years.
Average Time Per Response: Averages 11.75 hours. Estimated at 16.5 hours for first-time respondents; 7 hours for current providers.
Estimated Total Burden Hours: 658 hours.
Total Burden Cost (capital/startup): None.
Total Burden Cost (operating/maintenance): None.
Comments submitted in response to this notice will be summarized and/or included in the request for Office of Management and Budget approval of the information collection request; they will also become a matter of public record.

Dated: April 18, 2011
Gretchen Van der Veer,
Director, Leadership Development and Training.

[FR Doc. 2011–9961 Filed 4–22–11; 8:45 am]
BILLING CODE 6050–05–P

DEPARTMENT OF DEFENSE
Office of the Secretary
[Docket ID: DoD–2011–OS–0045]

Defense Transportation Regulation, Part IV

AGENCY: United States Transportation Command (USTRANSCOM), DoD.
ACTION: Notice.

SUMMARY: DOD has issued draft business rules for the electronic payment of Nontemporary Storage (NTS) invoices in the Defense Transportation Regulation (DTR) Part IV (DTR 4500.9R). This process proposes mandatory use of the DOD Third Party Payment System (TPPS) as the transaction and payment system for all NTS Transportation Service Providers (TSP). Implementation of electronic payments for NTS at all Military Services and Coast Guard installations is the goal of the Defense Personal Property Program (DPP). The initial rollout of the TPPS and the electronic payment process for NTS is scheduled for August, 2011.

DATES: Comments must be received on or before June 24, 2011.

ADDRESSES: Do not submit comments directly to the point of contact under FOR FURTHER INFORMATION CONTACT or mail your comments to any address other that what is shown below. Doing so will delay the posting of the submission. 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.

Instructions: All submissions received must include the agency name and docket number 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: Mr. Jim Teague, United States Transportation Command, TCJ5/4–PI, 508 Scott Drive, Scott Air Force Base, IL 62225–5357; (618) 256–9605.

SUPPLEMENTARY INFORMATION: Request comments be submitted in the identified matrix-format posted with the business rules. In furtherance of DOD’s goal to develop and implement an efficient personal property program, Electronic Billing and Payment Business Rules were developed by the Military Services, DFAS and SDDC. In addition, the proposed electronic billing processes will complement the future implementation of the Defense Personal Property Program (DPP) Phase III NTS capabilities within the Defense Personal Property System (DPPS). The proposed NTS TPPS business rules are available for review on the USTRANSCOM Web site at http://www.transcom.mil/dtr/part-iv/nts.cfm.

Any subsequent modification(s) to the business rules beyond the above stated changes will be published in the Federal Register and incorporated into the Defense Transportation Regulation (DTR) Part IV (DTR 4500.9R). These program requirements do not impose a legal requirement, obligation, sanction or penalty on the public sector, and will not have an economic impact of $100 million or more.

Additional Information

A complete version of the DTR is available via the internet on the USTRANSCOM homepage at http://www.transcom.mil/dtr/part-iv.cfm.

Dated: April 20, 2011.
Morgan F. Park,
Alternate OSD Federal Register Liaison Officer, Department of Defense.

[FR Doc. 2011–9949 Filed 4–22–11; 8:45 am]
BILLING CODE 5001–06–P

DEPARTMENT OF DEFENSE
Office of the Secretary

Closed Meeting of the Threat Reduction Advisory Committee

AGENCY: Office of the Under Secretary of Defense (Acquisition, Technology and Logistics), DoD.

ACTION: Federal Advisory Committee meeting notice.

SUMMARY: Under the provisions of the Federal Advisory Committee Act of 1972 (5 U.S.C., Appendix, as amended) and the Sunshine Act of 1976 (5 U.S.C. 552b, as amended) the Department of Defense announces the following Federal advisory committee meeting of the Threat Reduction Advisory Committee (Hereafter referred to as “the Committee”).

DATES: Wednesday, May 11, 2011, from 8 a.m. to 4 p.m.

ADDRESSES: ANSER Conference Center, Platt Conference Room, 2900 S. Quincy St., Suite 800, Arlington, VA 22206.