

January 25, March 8, and March 22, 2002, the Committee for Purchase From People Who Are Blind or Severely Disabled published notice (66 FR 52094 and 65876, and 67 FR 3683, 10663, and 13309) of proposed additions to the Procurement List.

After consideration of the material presented to it concerning capability of qualified nonprofit agencies to provide the product and services and impact of the additions on the current or most recent contractors, the Committee has determined that the products and services listed below are suitable for procurement by the Federal Government under 41 U.S.C. 46-48c and 41 CFR 51-2.4. I certify that the following action will not have a significant impact on a substantial number of small entities. The major factors considered for this certification were:

1. The action will not result in any additional reporting, recordkeeping or other compliance requirements for small entities other than the small organizations that will furnish the product and services to the Government.

2. The action will result in authorizing small entities to furnish the product and services to the Government.

3. There are no known regulatory alternatives which would accomplish the objectives of the Javits-Wagner-O'Day Act (41 U.S.C. 46-48c) in connection with the product and services proposed for addition to the Procurement List.

Accordingly, the following product and services are added to the Procurement List:

Product

Product/NSN: Battery, Nonrechargeable/ 6135-01-333-6737

NPA: Eastern Carolina Vocational Center, Inc., Greenville, NC.

Contract Activity: Defense Supply Center—Richmond, Richmond, VA.

Services

Service Type/Location: Administrative Service Milwaukee Federal Building and U.S. Courthouse, Milwaukee, WI.

NPA: Milwaukee Center for Independence, Inc., Milwaukee, WI.

Contract Activity: GSA, Public Buildings Service.

Service Type/Location: Base Supply Center/ Peterson AFB, CO.

NPA: Envision, Inc., Wichita, KS.

Contract Activity: Peterson AFB CO.

Service Type/Location: BSC, IEE & HAZMAT, Eglin AFB, FL.

NPA: L.C. Industries For The Blind, Inc., Durham, NC.

Contract Activity: Department of the Air Force.

Service Type/Location: Janitorial/Custodial, Naval and Marine Corps Reserve Centers, Alameda, CA.

NPA: The Independent Way, Oakland, CA.

Contract Activity: Naval Facilities Engineering Command-Concord, Concord, CA.

Service Type/Location: Janitorial/Custodial, Environmental Protection Agency (Western Ecology Division), Corvallis, OR.

NPA: Willamette Valley Rehabilitation Center, Inc., Lebanon, OR.

Contract Activity: Environmental Protection Agency.

This action does not affect current contracts awarded prior to the effective date of this addition or options that may be exercised under those contracts.

Sheryl D. Kennerly,

Director, Information Management.

[FR Doc. 02-12434 Filed 5-16-02; 8:45 am]

BILLING CODE 6353-01-P

DEPARTMENT OF COMMERCE

[I.D. 051402A]

Submission for OMB Review; Comment Request

The Department of Commerce has submitted to the Office of Management and Budget (OMB) for clearance the following proposal for collection of information under the provisions of the Paperwork Reduction Act (44 U.S.C. Chapter 35).

Agency: National Oceanic and Atmospheric Administration (NOAA).

Title: Alaska Region Logbook Family of Forms.

Form Number(s): None.

OMB Approval Number: 0648-0213.

Type of Request: Regular submission.

Burden Hours: 32,329.

Number of Respondents: 1,033.

Average Hours Per Response: 35 minutes for Weekly Cumulative Mothership ADF&G Fish Tickets; 14 minutes for U.S. Vessel Activity Report; 18 minutes for Catcher Vessel trawl gear daily fishing logbook (DFL); 28 minutes for Catcher Vessel longline and pot gear DFL; 30 minutes for Catcher/processor trawl gear daily cumulative production logbook (DCPL); 41 minutes for Catcher/processor longline and pot gear DCPL; 31 minutes for Shoreside processor DCPL; 31 minutes for Mothership DCPL; 8 minutes for Shoreside Processor Check-in/Check-out Report; 7 minutes for Mothership or Catcher/processor Check-in/Check-out Report; 11 minutes for Product transfer report; 17 minutes for Weekly Production Report; 11

minutes for Daily Production Report; estimated time to electronically submit the weekly production report (5 min./report); 5 minutes to electronically submit the check-in/check-out report; 23 minutes for buying station report.

Needs and Uses: NMFS manages the U.S. groundfish fisheries of the Exclusive Economic Zone (EEZ) off Alaska under the Fishery Management Plan for Groundfish of the Gulf of Alaska and the Fishery Management Plan for the Groundfish Fishery of the Bering Sea and Aleutian Islands Area (FMPs). The North Pacific Fishery Management Council prepared the FMPs pursuant to the Magnuson-Stevens Act. Regulations implementing the FMPs are at 50 CFR part 679. The recordkeeping and reporting requirements at 50 CFR part 679.5 form the basis for this collection-of-information. NMFS Alaska Region requests information from participating groundfish fishermen which, upon receipt, results in an increasingly more efficient and accurate database. The collection is necessary for management and monitoring of the groundfish fisheries of the EEZ off Alaska for purposes of conservation of the fisheries.

Affected Public: Business or other for-profit organizations.

Frequency: On occasion, weekly, monthly, recordkeeping.

Respondent's Obligation: Mandatory.

OMB Desk Officer: David Rostker, (202) 395-3897.

Copies of the above information collection proposal can be obtained by calling or writing Madeleine Clayton, Departmental Paperwork Clearance Officer, (202) 482-3129, Department of Commerce, Room 6608, 14th and Constitution Avenue, NW, Washington, DC 20230 (or via the Internet at MClayton@doc.gov).

Written comments and recommendations for the proposed information collection should be sent within 30 days of publication of this notice to David Rostker, OMB Desk Officer, Room 10202, New Executive Office Building, Washington, DC 20503.

Dated: May 10, 2002.

Madeleine Clayton,

*Departmental Paperwork Clearance Officer,
Office of the Chief Information Officer.*

[FR Doc. 02-12475 Filed 5-16-02; 8:45 am]

BILLING CODE 3510-22-S