

for the Resident Canada Goose Management Final Environmental Impact Statement.

**ADDRESSES:** Copies of the Record of Decision and the Final Environmental Impact Statement on which the Record of Decision is based are available for public inspection at USDA, room 1141, South Building, 14th Street and Independence Avenue, SW., Washington, DC, between 8 a.m. and 4:30 p.m., Monday through Friday, except holidays. To be sure someone is there to help you, please call (202) 690-2817 before coming.

The Record of Decision may be viewed on the Wildlife Services Web site at [http://www.aphis.usda.gov/regulations/ws/ws\\_nepa\\_environmental\\_documents.shtml](http://www.aphis.usda.gov/regulations/ws/ws_nepa_environmental_documents.shtml). The final environmental impact statement may also be viewed on the Internet at <http://www.fws.gov/migratorybirds/issues/cangeese/finaeis.htm>.

Copies of the Record of Decision and the Final Environmental Impact Statement may be obtained from the person listed under **FOR FURTHER INFORMATION CONTACT**.

**FOR FURTHER INFORMATION CONTACT:** Mr. David S. Reinhold, National Environmental Manager, Operational Support Staff, WS, APHIS, 4700 River Road Unit 87, Riverdale, MD 20737-1235; (301) 734-7921.

**SUPPLEMENTARY INFORMATION:** This notice advises the public that the Animal and Plant Health Inspection Service (APHIS) has prepared a Record of Decision based on the Resident Canada Goose Final Environmental Impact Statement (EIS) prepared by the U.S. Fish and Wildlife Service (USFWS). APHIS was a cooperating agency in the preparation of the EIS. The USFWS published the notice of availability for the final EIS in the **Federal Register** on November 18, 2005 (70 FR 69985) and published its Record of Decision and Final Rule on August 10, 2006 (71 FR 45964). APHIS has independently reviewed the EIS and has concluded its comments and suggestions have been satisfied. APHIS has now prepared a Record of Decision on the adopted EIS and is making it available to the public. This record of decision has been prepared in accordance with: (1) The National Environmental Policy Act of 1969 (NEPA), as amended (42 U.S.C. 4321 *et seq.*), (2) regulations of the Council on Environmental Quality for implementing the procedural provisions of NEPA (40 CFR parts 1500-1508), (3) USDA regulations implementing NEPA (7 CFR part 1), and (4) APHIS' NEPA

Implementing Procedures (7 CFR part 372).

Done in Washington, DC, this 21st day of June 2007.

**Kevin Shea,**

*Acting Administrator, Animal and Plant Health Inspection Service.*

[FR Doc. E7-12447 Filed 6-26-07; 8:45 am]

**BILLING CODE 3410-34-P**

## DEPARTMENT OF AGRICULTURE

### Commodity Credit Corporation

#### Warehouse Operators Approved Under Commodity Credit Corporation Storage Agreements—CCC Policy on Making Payments and Interest on Delayed Payments

**AGENCY:** Commodity Credit Corporation, USDA.

**ACTION:** Notice.

**SUMMARY:** The Commodity Credit Corporation (CCC) pays warehouse operators approved under the Uniform Grain and Rice Storage Agreement, Peanut Storage Agreement, Cotton Storage Agreement and the Sugar Storage Agreement storage, handling, and other associated costs for commodities forfeited to CCC. Payments made by CCC are subject to the Prompt Payment Act of 1982, as amended; the Debt Collection Improvement Act of 1996; and the Federal Acquisition Regulations. To be fully compliant with these regulations, effective June 30, 2007, warehouse operators will be required to certify CCC payment invoices before the release of payment funds by CCC.

**DATES:** *Effective Date:* June 30, 2007.

**FOR FURTHER INFORMATION CONTACT:** Howard Froehlich, Chief, Program Development Branch, Warehouse and Inventory Division, Farm Service Agency, USDA, STOP 0553, 1400 Independence Avenue, SW., Washington, DC 20250-0553. Telephone: (202) 720-2121. E-mail: [Howard.Froehlich@wdc.usda.gov](mailto:Howard.Froehlich@wdc.usda.gov). Persons with disabilities who require alternative means for communication (Braille, large print, audiotape, etc.) should contact the USDA Target Center at (202) 720-2600 (voice and TDD).

**SUPPLEMENTARY INFORMATION:** CCC acquires title to agricultural commodities in the administration of its programs under various circumstances. For instance, under Title I of the Farm Security and Rural Investment Act of 2002, CCC makes marketing assistance loans to producers that can lead to forfeiture of the commodities to CCC. To provide for the storage of various

commodities it acquires, CCC enters into storage agreements with private warehouse operators. Section 5 of the CCC Charter Act (7 U.S.C. 714c) requires that in purchasing, selling, warehousing, transporting, or handling agricultural commodities, CCC is to use, to the maximum extent practicable, the usual and customary channels, facilities, and arrangements of trade and commerce. In contracting for warehouse services, CCC must be compliant with the Prompt Payment Act of 1982, as amended; the Debt Collection Improvement Act of 1996; and the Federal Acquisition Regulations. To be fully compliant with these regulations, effective June 30, 2007, warehouse operators will be required to certify CCC payment invoices before the release of payment funds by CCC.

CCC periodically prepares and issues invoices and payments for accrued storage and handling charges for warehouse-stored CCC-owned commodities recorded into CCC's inventory or forfeited to CCC through warehouse operators operating under the terms and conditions of a CCC Storage Agreement. This Notice announces a change in the method used by warehouse operators for invoice certification and in the timing of payments made by CCC. All invoices must be reviewed and certified by the warehouse operator before payments can be made. Endorsement of the certification of the invoice represents the warehouse operator's verification that the charges represented by the invoice and disbursement are due and owing. Criminal and civil penalties may be assessed for false certification. Periodic invoices will continue to be prepared by CCC; however, payments will now be made only after review, correction, and certification by the warehouse operator.

Currently, quarterly invoices are prepared representing storage and handling charges for warehouse-stored CCC-owned grain, cotton, and peanut stocks already recorded into CCC's inventory or forfeited to CCC during the quarterly period. When issuing quarterly periodic invoices, CCC will provide warehouse operators access to the quarterly periodic invoice through a secure Web site for review and electronic certification of the invoice(s). Warehouse operators will receive an e-mail notification when invoices are available for review and grain. Grain and peanut warehouse operators can go to the ED3 website: <http://pcsd.usda.gov:3076/finance/> to review and certify the invoices for accuracy. Cotton warehouse operators can go to the Cotton Online Processing System

(COPS) website: <http://www.fsa.usda.gov/cotton>. If the warehouse operator believes the amount owed by CCC in the invoice is incorrect, the warehouse operator may note the discrepancies in the fields provided on the invoice.

Monthly invoices, including grain and peanut loan forfeiture and loading order invoices and sugar loan forfeiture and storage invoices, are prepared as hard copy documents and are mailed to warehouse operators for certification. If the warehouse operator believes the amount owed by CCC in the invoice is incorrect, the warehouse operator may note the discrepancies on the invoice. Signed invoices must be returned to CCC before payment may be made.

The Prompt Payment Act of 1982 provides that when payment is not made within 30 calendar days following the receipt of certified invoice from the warehouse operator, interest will be paid, per the terms of the Prompt Payment Act, from the 31st calendar day following receipt of the invoice through the date payment is made. CCC will continue to make payments via Automated Clearing House (ACH) Electronic Fund Transfers (EFT).

Signed at Washington, DC, June 14, 2007.

**Teresa C. Lasseter,**

*Executive Vice President, Commodity Credit Corporation.*

[FR Doc. E7-12442 Filed 6-26-07; 8:45 am]

BILLING CODE 3410-05-P

## DEPARTMENT OF COMMERCE

### Submission for OMB Review; Comment Request

The Department of Commerce will submit 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:* Natural Resource Damage Assessment Restoration Project Information Sheet.

*Form Number(s):* None.

*OMB Approval Number:* 0648-0497.

*Type of Request:* Regular submission.

*Burden Hours:* 55.

*Number of Respondents:* 33.

*Average Hours per Response:* 20 minutes.

*Needs and Uses:* The Natural Resource Damage Assessment (NRDA) Restoration Project Information Sheet is designed to facilitate the collection of information on existing, planned, or

proposed restoration projects. This information will be used by the Natural Resource Trustees to develop potential restoration alternatives for natural resource injuries and service losses requiring restoration during the restoration planning phase of the NRDA process.

*Affected Public:* State, Local or Tribal Government.

*Frequency:* Annually and on occasion.

*Respondent's Obligation:* Voluntary.

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

Copies of the above information collection proposal can be obtained by calling or writing Diana Hynek, Departmental Paperwork Clearance Officer, (202) 482-0266, Department of Commerce, Room 6625, 14th and Constitution Avenue, NW., Washington, DC 20230 (or via the Internet at [dHynek@doc.gov](mailto:dHynek@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, FAX number (202) 395-7285, or [David\\_Rostker@omb.eop.gov](mailto:David_Rostker@omb.eop.gov).

Dated: June 21, 2007

**Gwellnar Banks,**

*Management Analyst, Office of the Chief Information Officer.*

[FR Doc. E7-12380 Filed 6-26-07; 8:45 am]

BILLING CODE 3510-22-P

## DEPARTMENT OF COMMERCE

### Submission for OMB Review; Comment Request

The Department of Commerce will submit 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 of 1995, Public Law 104-13.

*Bureau:* International Trade Administration (ITA).

*Title:* Information for Self-Certification under FAQ 6 of the United States-European Union Safe Harbor Privacy Framework.

*Agency Form Number:* None.

*OMB Number:* 0625-0239.

*Type of Request:* Regular submission.

*Burden Hours:* 350.

*Number of Respondents:* 500.

*Average Hours Per Response:* 20-40 minutes.

*Needs and Uses:* In response to the European Union Directive on Data Protection that restricts transfers of personal information from Europe to countries whose privacy practices are not deemed "adequate," the U.S.

Department of Commerce has developed a "Safe Harbor" framework that will allow U.S. organizations to satisfy the European Directive's requirements and ensure that personal data flows to the United States are not interrupted. In this process, the Department of Commerce repeatedly consults with U.S. organizations affected by the European Directive and interested non-government organizations. The Safe Harbor framework bridges the differences between the European Union (EU) and U.S. approaches to privacy protection. The complete set of Safe Harbor documents and additional guidance materials may be found at <http://export.gov/safeharbor>.

The Department of Commerce created a list for U.S. organizations to sign up to the Safe Harbor and provides guidance on the mechanics of signing up to this list. As of January 31, 2007, 1,100 U.S. organizations have been placed on the Safe Harbor List, located at <http://export.gov/safeharbor>.

Organizations that have signed up to this list are deemed "adequate" under the Directive and do not have to provide further documentation to European officials. This list will be used by EU organizations to determine whether further information and contracts will be needed for a U.S. organization to receive personally identifiable information. Personally identifiable information is defined as any that can be identified to a specific person, for example an employee's name and extension would be considered personally identifiable information. All 27 member countries are bound by the European Commission's finding of "adequacy." The Safe Harbor also eliminates the need for prior approval to begin data transfers, or makes approval from the appropriate EU member countries automatic.

*Affected Public:* Business or other for-profit organizations.

*Frequency:* Annually.

*Respondent's Obligations:* Voluntary.

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

Copies of the above information collection proposal can be obtained by writing Diana Hynek, Departmental Paperwork, Clearance Officer, Department of Commerce, Room 6625, 14th & Constitution Avenue, NW., Washington, DC 20230 or via the Internet at [dHynek@doc.gov](mailto:dHynek@doc.gov).

Written comments and recommendations for the proposed information collection should be sent within 30 days of the publication of this notice to David Rostker, OMB Desk Officer at [David\\_Rostker@omb.eop.gov](mailto:David_Rostker@omb.eop.gov)