

SUMMARY: In accordance with section 122(h)(1) of the Comprehensive Environmental Response, Compensation and Liability Act, as amended (CERCLA), 42 U.S.C. 9622(h)(1), notice is hereby given of a proposed administrative settlement concerning the Patrick Bayou Superfund Site with The Lubrizol Corporation, Occidental Chemical Corporation, and Shell Oil Company on behalf of Deer Park Refining Limited Partnership and Shell Chemical LP.

Pursuant to 42 U.S.C. 9607, the settlement requires the settling parties to pay past response costs incurred through September 30, 2003 (amounting to \$211,192.30), plus interest, to the Hazardous Substances Superfund. The settlement includes a covenant not to sue pursuant to sections 106 and 107 of CERCLA, 42 U.S.C. 9606 and 9607.

For thirty (30) days following the date of publication of this notice, the Agency will receive written comments relating to this notice and will receive written comments relating to the settlement.

The Agency will consider all comments received and may modify or withdraw its consent to the settlement if comments received disclose facts or considerations which indicate that the settlement is inappropriate, improper, or inadequate. The Agency's response to any comments received will be available for public inspection at 1445 Ross Avenue, Dallas, Texas 75202-2733.

DATES: Comments must be submitted on or before April 19, 2006.

ADDRESSES: The proposed settlement and additional background information relating to the settlement are available

for public inspection at 1445 Ross Avenue, Dallas, Texas 75202-2733. A copy of the proposed settlement may be obtained from Patrice Miller, 6SF-AC, 1445 Ross Avenue, Dallas, Texas 75202-2733, or by calling (214) 655-6712.

Comments should reference the Patrick Bayou Superfund Site, Deer Park, Texas, and EPA Docket Number 6-03-05, and should be addressed to Patrice Miller at the address listed above.

FOR FURTHER INFORMATION CONTACT:

Anne Foster, 1445 Ross Avenue, Dallas, Texas 75202-2733, or call (214) 665-2169.

Dated: March 10, 2006.

Lawrence E. Starfield,

Acting Regional Administrator, Region 6.

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EXPORT-IMPORT BANK OF THE U.S.

[Public Notice 82]

Agency Information Collection Activities: Submission for OMB Review; Comment Request

AGENCY: Export-Import Bank of the U.S.

ACTION: Notice and request for comments.

SUMMARY: The Export-Import Bank, as a part of its continuing effort to reduce paperwork and respondent burden, invites the general public and other Federal Agencies to comment on the proposed information collection, as required by the Paperwork Reduction Act of 1995. The form will be used by

customers who originally applied for a multibuyer policy using EIB 92-50. Our customers will be able to submit this form on paper or electronically.

DATES: Written comments should be received on or before April 19, 2006.

ADDRESSES: Direct all comments to Mr. David Rostker, Office of Management and Budget, Office of Information and Regulatory Affairs, NEOB Room 10202, Washington, DC 20503 (202) 395-3897.

SUPPLEMENTARY INFORMATION:

Title and Form Number: Application for Special Buyer Credit Limit (SBCL) Under Multi-Buyer Export Credit Insurance Policies.

Form Number: EIB 92-51.

OMB Number: None.

Type of Review: Regular.

Need and Use: The information requested enables the applicant to provide Ex-Im Bank with the information necessary to obtain legislatively required assurance of repayment and fulfills other statutory requirements.

Affected Public: The form affects entities involved in the export of U.S. goods & services.

Estimated Annual Respondents: 2,176.

Estimate time per Respondent: 1/2 hour.

Estimated Annual Burden: 1,088.

Frequency of Reporting or Use: When applying for insurance coverage.

Dated: March 14, 2006.

Solomon Bush,

Agency Clearance Office.

BILLING CODE 6690-01-M

**EXPORT IMPORT BANK OF THE UNITED STATES
APPLICATION FOR SPECIAL BUYER CREDIT LIMIT (SBCL)
UNDER MULTI-BUYER EXPORT CREDIT INSURANCE POLICIES**

App. No. _____
(Ex-Im Bank Use Only)

(Please Print or Type)

1. Insured/ Exporter Name:		2. Broker (If none, state "None")	
Policy No.:	State:	Brokerage:	Broker No.:
Attn.:	Tel No.:	Attn.:	Tel No.:
Fax No.:	E-Mail:	Fax No.:	E-Mail:

3. Buyer Name: _____ **File No.** _____
Address: _____ (Ex-Im Bank Use Only)
City, Country: _____

4. Guarantor Name (if any): _____ **File No.** _____
Address: _____ (Ex-Im Bank Use Only)
City, Country: _____

5. (a) Products New Used

(b) Products Description _____

(c) Is each product produced or manufactured in the United States? Yes No

(d) Has at least one-half of the value, exclusive of price mark-up, been added by labor or material exclusively of U. S. origin?
 Yes No

(e) Are products listed on the United States Munitions List? (part 121 of Title 22 of the Code of Federal Regulations) Yes No

6.(a) Credit Limit Requested \$ _____
(b) Value of orders received \$ _____
(c) Down-payment, if any \$ _____
(d) Requested SBCL effective date / / (mm/dd/yyyy)

(e) Payment terms requested	(Up to - number of days) Please check applicable box							
	Sight	30	60	90	120	180	270	360
Payment Type								
Cash Against Documents (CAD)	<input type="checkbox"/>							
Sight Draft Documents Against Payment (SDDP)	<input type="checkbox"/>							
Unconfirmed Irrevocable Letter of Credit (UILC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Open Account		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sight Draft Documents Against Acceptance (SDDA)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Promissory Note		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

7.(a) Your credit experience with this buyer: If none ___ (Check here for "new buyer")
 Year of first sale to buyer Year 20___
 Year of first credit sale (exclude cash and confirmed L/Cs) Year 20___
 Total export credit sales to buyer for the last three (3) years \$ _____
 Highest amount outstanding at any time over last twelve months \$ _____

Payment terms extended	(Up to - number of days) Please check applicable boxes							
	Sight	30	60	90	120	180	270	360
Cash Against Documents (CAD)	<input type="checkbox"/>							
Sight Draft Documents Against Payment (SDDP)	<input type="checkbox"/>							
Unconfirmed Irrevocable Letter of Credit (UILC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Open Account		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sight Draft Documents Against Acceptance (SDDA)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Promissory Note		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

(b) Describe buyer's payment history (check one)
 No Prior Experience Prompt/Discount 1-30 Days Slow 31-60 Days Slow more than 60 days slow
 (c) Amount now owing \$ _____, as of _____ (Date).
 (d) Amount now more than 60 days past due \$ _____ (indicate maturity dates and explanation in an attachment).
 (e) Has buyer offered any credit enhancement (security)? YES NO If yes, describe:

8. Describe any direct or indirect ownership interest or family relationship which exists between the insured and the buyer/guarantor or between the supplier and the buyer (or guarantor). If none, state "None". _____

9. Are there any extraordinary terms or conditions of sale: Yes No. If "Yes," please attach an explanation.

10. CREDIT AND FINANCIAL INFORMATION REQUIREMENTS* for Credit Limit Applications of:

- Up to \$100,000:** Credit Agency Report, or a Trade Reference
- \$100,001- \$300,000:** Credit Agency Report and a Trade Reference
(The Buyer's audited or signed unaudited financial statements for the last 2 years may be substituted for the trade reference).
- \$300,001 to \$1 million:** Credit Agency Report and a Trade Reference and the Buyer's audited or signed unaudited financial statements for the last 2 fiscal years with notes.
- over \$1 million:** Credit Agency Report and 2 Trade References and a Bank Reference and the Buyer's audited or signed unaudited financial statements for the last 3 fiscal years with notes.

* The applicant's credit experience with the Buyer as completed in question 7 may be substituted for a Trade Reference.

If fiscal year end statements are dated more than 9 months from the date of application, the Buyer's interim statements must be submitted. If the Buyer has a Market Rating you may submit the rating, below, in place of the Credit and Financial Information. If a Financial Institution (Bank) is the Buyer or Guarantor or if a letter of credit is used no Credit and Financial Information is necessary.

Market Rating: _____ Source: _____ Rating Date: _____

NOTE: See **Short Term Credit Standards (EIB99-09) for Buyers** to determine the likelihood of approval. All references and credit reports must be dated within 6 months of the application and show prompt credit experience for similar amounts and similar terms

