

**Office of the Secretary of Defense****Per Diem, Travel, and Transportation Allowance Committee**

**AGENCY:** Per Diem, Travel, and Transportation Allowance Committee.

**ACTION:** Publication of Changes in Per Diem Rates.

**SUMMARY:** The Per Diem, Travel and Transportation Allowance Committee is publishing Civilian Personnel Per Diem Bulletin Number 181. This bulletin lists

changes in per diem rates prescribed for U.S. Government employees for official travel in Alaska, Hawaii, Puerto Rico, the Northern Mariana Islands and Possessions of the United States. Bulletin Number 181 is being published in the **Federal Register** to assure that travelers are paid per diem at the most current rates.

**EFFECTIVE DATE:** 1 January 1995.

**SUPPLEMENTARY INFORMATION:** This document gives notice of changes in per diem rates prescribed by the Per Diem Travel and Transportation

Allowance Committee for non-foreign areas outside the continental United States. Distribution of Civilian Personnel Per Diem Bulletins by mail was discontinued effective 1 June 1979. Per Diem Bulletins published periodically in the **Federal Register** now constitute the only notification of change in per diem rates to agencies and establishments outside the Department of Defense.

The text of the Bulletin follows:

**BILLING CODE 5000-04-M**

MAXIMUM PER DIEM RATES FOR OFFICIAL TRAVEL IN ALASKA, HAWAII, THE  
COMMONWEALTHS OF PUERTO RICO AND THE NORTHERN MARIANA ISLANDS AND  
POSSESSIONS OF THE UNITED STATES BY FEDERAL GOVERNMENT CIVILIAN  
EMPLOYEES

LOCALITY	MAXIMUM	+	M&IE	MAXIMUM	EFFECTIVE
	LODGING		RATE	PER DIEM	
	AMOUNT		(B)	RATE	DATE
	(A)		(B)	- (C)	
ALASKA:					
ADAK 5/	\$ 10		\$ 34	\$ 44	10-01-91
ANAKTUVUK PASS	83		57	140	12-01-90
ANCHORAGE					
06-01--09-15	147		64	211	06-01-94
09-16--05-31	81		57	138	05-01-94
ANIAK	73		36	109	07-01-91
ATQASUK	129		86	215	12-01-90
BARROW	105		83	188	11-01-93
BETHEL	76		67	143	02-01-94
BETTLES	65		45	110	12-01-90
COLD BAY	110		54	164	07-01-93
COLDFOOT	95		59	154	10-01-92
CORDOVA	60		81	141	01-01-94
CRAIG	67		35	102	07-01-91
DENALI NATIONAL PARK	113		68	181	05-01-94
DILLINGHAM	85		64	149	11-01-93
DUTCH HARBOR-UNALASKA	113		67	180	05-01-92
EIELSON AFB					
05-15--09-15	106		59	165	05-15-94
09-16--05-14	68		55	123	01-01-94
ELMENDORF AFB					
06-01--09-15	147		64	211	06-01-94
09-16--05-31	81		57	138	05-01-94
EMMONAK	62		61	123	10-01-93
FAIRBANKS					
05-15--09-15	106		59	165	05-15-94
09-16--05-14	68		55	123	01-01-94
FALSE PASS	80		37	117	06-01-91
FT. RICHARDSON					
06-01--09-15	147		64	211	06-01-94
09-16--05-31	81		57	138	05-01-94
FT. WAINWRIGHT					
05-15--09-15	106		59	165	05-15-94
09-16--05-14	68		55	123	01-01-94
HOMER					
05-01--09-30	71		60	131	05-01-94
10-01--04-30	60		58	118	02-01-94
JUNEAU					
04-30--09-14	92		74	166	04-30-94
09-15--04-29	78		73	151	01-01-94

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EMPLOYEES

LOCALITY	MAXIMUM	+	M&IE	MAXIMUM	EFFECTIVE
	LODGING		RATE	PER DIEM	
	AMOUNT			RATE	DATE
	(A)		(B)	- (C)	
ALASKA: (CONT'D)					
KATMAI NATIONAL PARK	\$ 89		\$ 59	\$148	12-01-90
KENAI-SOLDOTNA					
04-02--09-30	104		74	178	04-02-94
10-01--04-01	67		71	138	01-01-94
KETCHIKAN					
04-01--09-30	82		71	153	04-01-94
10-01--03-31	69		70	139	01-01-94
KING SALMON 3/	75		59	134	12-01-90
KLAWOCK	75		36	111	07-01-91
KODIAK	74		65	139	01-01-94
KOTZEBUE	133		87	220	05-01-93
KUPARUK OILFIELD	75		52	127	12-01-90
METLAKATLA					
06-01--10-01	95		58	153	06-01-94
10-02--05-31	72		56	128	02-01-94
MURPHY DOME					
05-15--09-15	106		59	165	05-15-94
09-16--05-14	68		55	123	01-01-94
NELSON LAGOON	102		39	141	06-01-91
NOATAK	133		87	220	05-01-93
NOME	71		67	138	10-01-93
NOORVIK	133		87	220	05-01-93
PETERSBURG					
04-16--10-14	77		56	133	05-01-94
10-15--04-15	72		56	128	10-15-94
POINT HOPE	99		61	160	12-01-90
POINT LAY 6/	106		73	179	12-01-90
PRUDHOE BAY-DEADHORSE	73		60	133	11-01-93
SAND POINT	64		67	131	08-01-94
SEWARD					
05-01--09-30	90		65	155	05-01-94
10-01--04-30	52		62	114	01-01-94
SHUNGNAK	133		87	220	05-01-93
SITKA-MT. EDGECOMBE	79		71	150	01-01-94
SKAGWAY					
04-01--09-30	82		71	153	04-01-94
10-01--03-31	69		70	139	01-01-94
SPRUCE CAPE	74		65	139	01-01-94
ST. GEORGE	100		39	139	06-01-91

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LOCALITY	MAXIMUM LODGING AMOUNT (A)	+	M&IE RATE (B)	=	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
ALASKA: (CONT'D)						
ST. MARY'S	\$ 77		\$ 59		\$136	06-01-93
ST. PAUL ISLAND	62		63		125	10-01-93
TANANA	71		67		138	10-01-93
TOK						
05-02--09-30	60		58		118	05-02-94
10-01--05-01	51		57		108	01-01-94
UMIAT	97		63		160	12-01-90
VALDEZ						
05-01--09-14	95		61		156	05-01-94
09-15--04-30	79		59		138	01-01-94
WAINWRIGHT	90		75		165	12-01-90
WALKER LAKE	82		54		136	12-01-90
WRANGELL						
04-01--09-30	82		71		153	04-01-94
10-01--03-31	69		70		139	01-01-94
YAKUTAT	77		58		135	11-01-93
OTHER 3, 4, 6/	63		48		111	01-01-93
AMERICAN SAMOA	73		48		121	11-01-94
GUAM	155		75		230	05-01-93
HAWAII:						
ISLAND OF HAWAII: HILO	73		61		134	06-01-93
ISLAND OF HAWAII: OTHER	111		69		180	01-01-95
ISLAND OF KAUAI	105		70		175	01-01-95
ISLAND OF KURE 1/			13		13	12-01-90
ISLAND OF MAUI	99		76		175	01-01-95
ISLAND OF OAHU	100		67		167	01-01-95
OTHER	79		62		141	06-01-93
JOHNSTON ATOLL 2/	22		22		44	08-01-94
MIDWAY ISLANDS 1/			13		13	12-01-90
NORTHERN MARIANA ISLANDS:						
ROTA	48		77		125	05-01-94
SAIPAN	89		80		169	05-01-94
TINIAN	50		72		122	05-01-94
OTHER	20		13		33	12-01-90
PUERTO RICO:						
BAYAMON						
05-01--11-24	107		75		182	11-01-94
11-25--04-30	130		77		207	11-25-94

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LOCALITY	MAXIMUM LODGING AMOUNT (A)	+	M&IE RATE (B)	MAXIMUM PER DIEM RATE - (C)	EFFECTIVE DATE
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PUERTO RICO: (CONT'D)					
CAROLINA					
05-01--11-24	\$107		\$ 75	\$182	11-01-94
11-25--04-30	130		77	207	11-25-94
FAJARDO (INCL CEIBA, LUQUILLO AND HUMACAO)					
04-16--12-10	65		52	117	10-01-93
12-11--04-15	110		52	162	12-11-93
FT. BUCHANAN (INCL GSA SERV CTR, GUAYNABO)					
05-01--11-24	107		75	182	11-01-94
11-25--04-30	130		77	207	11-25-94
MAYAGUEZ	85		65	150	08-01-92
PONCE	96		75	171	09-01-93
ROOSEVELT ROADS					
04-16--12-10	65		52	117	10-01-93
12-11--04-15	110		52	162	12-11-93
SABANA SECA					
05-01--11-24	107		75	182	11-01-94
11-25--04-30	130		77	207	11-25-94
SAN JUAN (INCL SAN JUAN COAST GUARD UNITS)					
05-01--11-24	107		75	182	11-01-94
11-25--04-30	130		77	207	11-25-94
OTHER 7/	63		52	115	08-01-92
VIRGIN ISLANDS OF THE U.S.:					
ST. CROIX					
04-15--12-14	119		73	192	08-01-94
12-15--04-14	169		78	247	12-15-94
ST. JOHN					
06-01--12-14	255		78	333	11-01-94
12-15--05-31	370		90	460	12-15-94
ST. THOMAS					
04-17--12-17	141		106	247	08-01-94
12-18--04-16	220		114	334	12-18-94
WAKE ISLAND 2/	30		25	55	10-01-94
ALL OTHER LOCALITIES	20		13	33	12-01-90

**Footnotes**

<sup>1</sup> Commercial facilities are not available. The meal and incidental expense rate covers charges for meals in available facilities plus an additional allowance for incidental expenses and will be increased by the amount paid for Government quarters by the traveler.

<sup>2</sup> Commercial facilities are not available. Only Government-owned and contractor operated quarters and mess are available at this locality. This per diem rate is the amount necessary to defray the cost of lodging, meals and incidental expenses.

<sup>3</sup> On any day when U.S. Government or contractor quarters are available and U.S. Government or contractor messing facilities are used, a meal and incidental expense rate of \$19.65 is prescribed to cover meals and incidental expenses at Shemya AFB, Clear AFS, Galena APT and King Salmon APT. This rate will be increased by the amount paid for U.S. Government or contractor quarters and by \$4 for each meal procured at a commercial facility. The rates of per diem prescribed herein apply from 0001 on the day after arrival through 2400 on the day prior to the day of departure.

<sup>4</sup> On any day when U.S. Government or contractor quarters are available and U.S. Government or contractor messing facilities are used, a meal and incidental expense rate of \$34 is prescribed to cover meals and incidental expenses at Amchitka Island, Alaska. This rate will be increased by the amount paid for U.S. Government or contractor quarters and by \$10 for each meal procured at a commercial facility. The rates of per diem prescribed herein apply from 0001 on the day after arrival through 2400 on the day prior to the day of departure.

<sup>5</sup> On any day when U.S. Government or contractor quarters are available and U.S. Government or contractor messing facilities are used, a meal and incidental expense rate of \$25 is prescribed instead of the rate prescribed in the table. This rate will be increased by the amount paid for U.S. Government or contractor quarters.

<sup>6</sup> The meal rates listed below are prescribed for the following locations in Alaska: Cape Lisburne RRL, Cape Newenham RRL, Cape Romanzof APT, Fort Yukon RRL, Indian Mtn RRL, Sparrevohn RRL, Tatalina RRL, Tin City RRL, Barter Island AFS, Point Barrow AFS, Point Lay AFS and Oliktok AFS. The amount to be added to the cost of government quarters in determining the per diem will be \$3.50 plus the following amount:

	Daily rate
DOD Personnel .....	\$13
Non-DOD Personnel .....	30

<sup>7</sup> (Eff 9-1-94) A per diem rate of \$200 (lodging \$148; M&IE \$52) will be in effect for Las Croabas, Puerto Rico, during the Annual Conference of the National Association of State Boating Law Administrators (NASBLA) being held at the El Conquistador Resort and County Club. This rate will be in effect from 4-12 September 1994 only for travelers attending the conference and only for travelers staying at the El Conquistador Resort.

Dated: January 3, 1995.

**L.M. Bynum,**

*Alternate OSD Federal Register Liaison Officer, Department of Defense.*

[FR Doc. 95-314 Filed 1-5-95; 8:45 am]

BILLING CODE 5000-04-M

**Public Information Collection Requirement Submitted to the Office of Management and Budget (OMB) for Review**

**ACTION:** Notice.

The Department of Defense has submitted to OMB for clearance, the following proposal for collections of information under the provisions of the Paperwork Reduction Act (44 U.S.C. Chapter 35).

*Title; Applicable Form; and OMB Control Number; Air Force ROTC College Scholarship Application; AF Form 113; OMB Control Number 0701-0101*

*Type of Request: Expedited Processing—Approval date requested: 30 days following publication in the Federal Register*

*Number of Respondents: 2,000*

*Responses per of Respondent: 1*

*Annual Responses: 2,000*

*Average Burden per Response: 30 minutes*

*Annual Burden Hours: 1,000*

*Needs and Uses:* The information collected hereby, provides the DoD approving authority with the data necessary to evaluate and rule on requests from the public for military aerial support at community relations Events

*Affected Public:* Individuals or households; State or local governments; Federal agencies or employees; and non-profit institutions

*Frequency:* On occasion

*Respondent's Obligation:* Required to obtain or retain a benefit

*OMB Desk Officer:* Mr. Edward C. Springer. Written comments and recommendations on the proposed information collection should be sent to Mr. Springer at the Office of Management and Budget, Desk Officer for DoD, Room 10236, New Executive Office Building, Washington, DC. 20503

*DOD Clearance Officer:* Mr. William Pearce. Written requests for copies of the information collection proposal should be sent to Mr. Pearce, WHS/DIOR, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302.

Dated: January 3, 1995.

**Patricia L. Toppings,**

*Alternate OSD Federal Register Liaison Officer, Department of Defense.*

[FR Doc. 95-315 Filed 1-5-95; 8:45 am]

BILLING CODE 5000-04-M

**DEFENSE NUCLEAR FACILITIES SAFETY BOARD**

[Recommendation 94-5]

**Integration of DOE Safety Rules, Orders, and Other Requirements**

**AGENCY:** Defense Nuclear Facilities Safety Board.

**ACTION:** Notice; recommendation.

**SUMMARY:** The Defense Nuclear Facilities Safety Board has made a recommendation to the Secretary of Energy pursuant to 42 U.S.C. 2286a concerning Integration of DOE Safety Rules, Orders, and Other Requirements. The Board requests public comments on this recommendation.

**DATES:** Comments, data, views, or arguments concerning this recommendation are due on or before February 6, 1995.

**ADDRESSES:** Send comments, data, views, or arguments concerning this recommendation to: Defense Nuclear Facilities Safety Board, 625 Indiana Avenue, NW., Suite 700, Washington, DC 20004.

**FOR FURTHER INFORMATION CONTACT:** Kenneth M. Pusateri or Carole C. Morgan, at the address above or telephone (202) 208-6400.

Dated: January 2, 1995.

**John T. Conway,**  
*Chairman.*

**[Recommendation 94-5]**

The Board has been following with considerable interest the structure of DOE's nuclear health and safety requirements as the transition is being made from the use of Orders to rulemaking. The Board recognizes that the change has been prompted by provisions of the Price/Anderson Act Amendments of 1988, the need for uniform, enforceable requirements, and by a desire of the Department to provide greater opportunities for public input into the process for establishment of requirements. Thus the Board understands the reasons for development and promulgation of nuclear safety requirements through rulemaking. However, the Board has expressed reservations in the past and remains concerned today lest the process of conversion of Orders to rules is used as occasion to: