

FOR FURTHER INFORMATION CONTACT:

Please contact Fred Linse of the Division of Economic Analysis, Commodity Futures Trading Commission, Three Lafayette Centre, 1155 21st Street NW., Washington, DC 20581, telephone 418-5275.

SUPPLEMENTARY INFORMATION: Copies of the terms and conditions of the proposed contracts will be available for inspection at the Office of the Secretariat, Commodity Futures Trading Commission, Three Lafayette Centre, 1155 21st Street NW., Washington, D.C. 20581. Copies of the terms and conditions can be obtained through the Office of the Secretariat by mail at the above address or by phone at (202) 418-5091.

Other materials submitted by the NYCE in support of the applications for contract market designation may be available upon request pursuant to the Freedom of Information Act (5 U.S.C. 552) and the Commission's regulations thereunder (17 CFR part 145 (1987)), except to the extent they are entitled to confidential treatment as set forth in 17 CFR 145.5 and 145.9. Requests for copies of such materials should be made to the FOI, Privacy and Sunshine Act Compliance Staff of the Office of the Secretariat at the Commission's

headquarters in accordance with 17 CFR 145.7 and 145.8.

Any person interested in submitting written data, views, or arguments on the terms and conditions of the proposed contracts, or with respect to other materials submitted by the NYCE in support of the applications, should send such comments to Jean A. Webb, Secretary, Commodity Futures Trading Commission, Three Lafayette Centre, 1155 21st Street, NW., Washington, DC 20581 by the specified date.

Issued in Washington, DC, on October 6, 1995.

John R. Mielke,

Acting Director.

[FR Doc. 95-25364 Filed 10-12-95; 8:45 am]

BILLING CODE 6351-01-P

DEPARTMENT OF DEFENSE**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 184. 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 184 is being published in the Federal Register to assure that travelers are paid per diem at the most current rates.

EFFECTIVE DATE: 1 October 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 LODGING AMOUNT	M&IE RATE (A)	+	MAXIMUM PER DIEM RATE (B)	=	EFFECTIVE DATE (C)
ALASKA:						
ADAK 5/	\$ 10	\$ 34		\$ 44		10-01-91
ANAKTUVUK PASS	83	57		140		12-01-90
ANCHORAGE						
05-15--09-30	147	64		211		05-15-95
10-01--05-14	81	57		138		03-01-95
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						
05-01--09-30	79	76		155		05-01-95
10-01--04-30	67	73		140		03-01-95
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						
05-15--09-30	147	64		211		05-15-95
10-01--05-14	81	57		138		03-01-95
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						
05-15--09-30	147	64		211		05-15-95
10-01--05-14	81	57		138		03-01-95
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

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 LODGING AMOUNT (A)	+	M&IE RATE (B)	=	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
ALASKA: (CONT'D)						
JUNEAU						
04-30--09-14	\$ 88		\$ 72		\$160	04-30-95
09-15--04-29	77		71		148	03-01-95
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						
05-01--09-30	90		69		159	05-01-95
10-01--04-30	73		68		141	03-01-95
KING SALMON 3/	75		59		134	12-01-90
KLAWOCK	75		36		111	07-01-91
KODIAK	79		65		144	03-01-95
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	77		54		131	03-01-95
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	100		55		155	05-01-95
10-01--04-30	83		53		136	03-01-95
SHUNGNAK	133		87		220	05-01-93
SITKA-MT. EDGECOMBE						
05-15--09-30	93		64		157	05-15-95
10-01--05-14	83		63		146	03-01-95
SKAGWAY						
05-01--09-30	90		69		159	05-01-95
10-01--04-30	73		68		141	03-01-95

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		PER DIEM	
	AMOUNT	RATE	RATE	DATE
	(A)	(B)	(C)	
ALASKA: (CONT'D)				
SPRUCE CAPE	\$ 79	\$ 65	\$144	03-01-95
ST. GEORGE	100	39	139	06-01-91
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	64	56	120	05-02-95
10-01--05-01	50	52	102	03-01-95
UMIAT	97	63	160	12-01-90
VALDEZ				
05-01--09-14	95	70	165	05-01-95
09-15--04-30	79	69	148	03-01-95
WAINWRIGHT	90	75	165	12-01-90
WALKER LAKE	82	54	136	12-01-90
WRANGELL				
05-01--09-30	90	69	159	05-01-95
10-01--04-30	73	68	141	03-01-95
YAKUTAT	77	58	135	11-01-93
OTHER 3, 4, 6/	65	50	115	06-01-95
AMERICAN SAMOA	73	48	121	11-01-94
GUAM	150	82	232	06-01-95
HAWAII:				
ISLAND OF HAWAII: HILO	73	64	137	10-01-95
ISLAND OF HAWAII: OTHER	98	63	161	10-01-95
ISLAND OF KAUAI	105	75	180	10-01-95
ISLAND OF KURE 1/		13	13	12-01-90
ISLAND OF MAUI				
04-18--11-30	105	73	178	10-01-95
12-01--04-17	116	75	191	12-01-95
ISLAND OF OAHU	100	70	170	10-01-95
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	80	90	170	06-01-95
SAIPAN	89	89	178	06-01-95
TINIAN	61	72	133	06-01-95
OTHER	20	13	33	12-01-90

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 LODGING AMOUNT (A)	+	M&IE RATE (B)	=	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
PUERTO RICO:						
BAYAMON						
05-01--11-24	\$107		\$ 75		\$182	11-01-94
11-25--04-30	130		77		207	11-25-94
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

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

Footnotes

1. 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.

2. 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.

3. On any day when US 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.

4. 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.

5. 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.

6. 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:

DOD Personnel—Daily Rate \$13

Non-DOD Personnel—Daily Rate \$30

7. (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

Country 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: October 6, 1995.

L.M. Bynum,

Alternate OSD Federal Register Liaison Officer, Department of Defense.

[FR Doc. 95-25447 Filed 10-12-95; 8:45 am]

BILLING CODE 5000-04-M

Department of the Army

Environmental Assessment for Disposal and Reuse of the Defense Mapping Agency, Herndon, VA

AGENCY: Department of the Army, DOD.

ACTION: Notice of availability.

SUMMARY: In accordance with Public Law 100-526, the Defense Authorizations and Amendments and Base Closure and Realignment Act of 1988, the Defense Base Closure and Realignment Commission recommended the closure of the Defense Mapping Agency (DMA), Herndon, Virginia property. This recommendation became law on January 5, 1989.

The environmental assessment evaluates the environmental impacts associated with the disposal and reuse of the property after the closure of DMA, Herndon. Implementation of the Global Positioning System eliminated the need for this facility and property. Personnel originally assigned to DMA, Herndon, were reassigned to the DMA Hydrographic-Topographic Center in Brookmont, Maryland. This move is in the local commuting area.

The proposed action is the disposal of excess property made available by the closure of the Herndon facility. The environmental assessment evaluated two potential alternatives. Alternative 1 is the disposal of the 11.96-acre facility and transfer to the Fairfax County Park Authority (FCPA) for use as public park and recreation land. FCPA submitted an application to the National Park Service (NPS), Department of the Interior, to acquire the property under a public benefit discount conveyance pursuant to Section 203(d)(2) of the Federal Property Administrative Services Act of 1949 (63 Statute 387) as amended, for use as public park and recreation land. The application was approved by the NPS on July 6, 1990. The property will be maintained by the local government. The FCPA indicated the site is located in the Upper Potomac Planning District, which has a critical shortage of athletic fields. The property will provide an adult softball field, a soccer/football field, and/or a small playground, and

parking area. The existing buildings could potentially be used for concessions, restrooms, or other supporting facilities.

Alternative 2 is the no-action alternative. Implementation of the no-action means the proposed transfer of the 11.96 acres would not be implemented and the property would remain under caretaker status.

Implementation of the no-action alternative would result in the facility remaining closed to the public and maintained by the Army. The Army would patrol the area periodically, maintain security, infrastructure and utilities and structures to prevent deterioration.

Land management activities would continue to the extent necessary to prevent nuisance conditions. The proposed disposal and reuse of the 11.96 acre property does not constitute a major federal action significantly affecting the human environment.

DATES: Written public comments and suggestions will be accepted on or before November 13, 1995.

ADDRESSES: Copies of the Environmental Assessment and Finding of No Significant Impact can be obtained by writing to the U.S. Army Corps of Engineers, ATTN: Ms. Maria E. de la Torre (CENAB-PL-EM), P.O. Box 1715, Baltimore, Maryland 21203-1715, within 30 days of the date of publication of this notice.

FOR FURTHER INFORMATION CONTACT: Ms. Maria E. de la Torre (CENAB-PL-EM), P.O. Box 1715, Baltimore, Maryland 21203-1715.

Dated: October 5, 1995.

Raymond J. Fatz,

Acting Deputy Assistant Secretary of the Army (Environment, Safety & Occupational Health) OASA, (I, L&E).

[FR Doc. 95-25320 Filed 10-12-95; 8:45 am]

BILLING CODE 3710-08-M

Notice of Intent To Prepare an Environmental Impact Statement (EIS) for Disposal of Property at the Defense Personnel Support Center (DPSC), Philadelphia, PA

AGENCY: Department of the Army, DOD.

ACTION: Notice of intent.

SUMMARY: The Defense Base Closure and Realignment Commissions were established by Public Law 101-510, the Defense Base Closure and Realignment Act of 1990, to recommend military installations for realignment and closure. The 1993 Commission's recommendations were included in a report which was presented to the