examinations are to be conducted on no less than an annual basis, and are to be as of and for the 12 months ended June 30 of each year (except for the period ending June 30, 2010, for which the period of coverage will be no less than 6 months, and except for new contracts for which the examination period will be no less than the period from the contract date to the following June 30, unless otherwise agreed to by the Postal Service). The examination reports are to be provided to the Postal Service by August 15 of each year. To the extent that internal control weaknesses are identified in a Type II SAS 70 report, the Postal Service may require the remediation of such weaknesses, review working papers, and engage in discussions about the work performed with the auditor. The Postal Service requires that all remediation efforts (if applicable) are completed and reported by the RC prior to the Postal Service’s fiscal year end (September 30). The RC will be responsible for all costs to conduct these examinations.

§501.16 PC Postage Payment Methodology.

Security and Revenue Protection. To receive Postal Service approval to continue to operate PC Postage systems, the provider must submit to a periodic examination of its PC Postage system and any other applications and technology infrastructure that may have a material impact on Postal Service revenues, as determined by the Postal Service. The examination shall be performed by a qualified, independent audit firm and conducted in accordance with the Statement on Auditing Standards (SAS) No. 70, Service Organizations, developed by the American Institute of Certified Public Accountants (AICPA), as amended or superseded. The examination shall include testing of the operating effectiveness of relevant provider internal controls (Type II SAS 70 Report). If the service organization uses another service organization (sub-service provider), Postal Service management should consider the nature and materiality of the transactions processed by the sub-service organization and the contribution of the sub-service organization’s processes and controls in the achievement of the Postal Service’s information processing objectives. The Postal Service should have access to the sub-service organization’s SAS 70 report. The control objectives to be covered by the SAS 70 report are subject to Postal Service review and approval and are to be provided to the Postal Service 30 days prior to the initiation of each examination period. As a result of the examination, the auditor shall provide the provider, and the Postal Service, with an opinion on the design and operating effectiveness of the internal controls related to the PC Postage system and any other applications and technology infrastructure considered material to the services provided to the Postal Service by the provider. Such examinations are to be conducted on no less than an annual basis, and are to be as of and for the 12 months ended June 30 of each year (except for the period ending June 30, 2010, for which the period of coverage will be no less than 6 months, and except for new contracts for which the examination period will be no less than the period from the contract date to the following June 30, unless otherwise agreed to by the Postal Service). The examination reports are to be provided to the Postal Service by August 15 of each year. To the extent that internal control weaknesses are identified in a Type II SAS 70 report, the Postal Service may require the remediation of such weaknesses, review working papers, and engage in discussions about the work performed with the auditor. The provider will be responsible for all costs to conduct these examinations.

Neva R. Watson, Attorney, Legislative.

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BILLING CODE 7710–12–P
information that you consider to be CBI or otherwise protected. The http://www.regulations.gov Web site is an “anonymous access” system, which means EPA will not know your identity or contact information unless you provide it in the body of your comment. If you send an e-mail comment directly to EPA without going through http://www.regulations.gov your e-mail address will be automatically captured and included as part of the comment that is placed in the public docket and made available on the Internet. If you submit an electronic comment, EPA recommends that you include your name and other contact information in the body of your comment and with any disk or CD–ROM you submit. If EPA cannot read your comment due to technical difficulties and cannot contact you for clarification, EPA may not be able to consider your comment. Electronic files should avoid the use of special characters, any form of encryption, and be free of any defects or viruses.

Docket: All documents in the electronic docket are listed in the http://www.regulations.gov index. Although listed in the index, some information is not publicly available, i.e., CBI or other information whose disclosure is restricted by statute. Certain other material, such as copyrighted material, is not placed on the Internet and will be publicly available only in hard copy form. Publicly available docket materials are available either electronically in http://www.regulations.gov or in hard copy at Office of Ecosystem Protection, U.S. Environmental Protection Agency, EPA New England Regional Office, 5 Post Office Square, Suite 100, Boston, MA. EPA requests that if at all possible, you contact the person listed in the FOR FURTHER INFORMATION CONTACT section to schedule your inspection. The Regional Office’s official hours of business are Monday through Friday, 8:30 to 4:30, excluding legal holidays.

FOR FURTHER INFORMATION CONTACT: Richard P. Burkhart, Air Quality Planning Unit, U.S. Environmental Protection Agency, EPA New England Regional Office, 5 Post Office Square, Suite 100, Boston, MA 02109–3912, telephone number (617) 918–1664, fax number (617) 918–0664, e-mail Burkhart.Richard@epa.gov.

SUPPLEMENTARY INFORMATION: Throughout this document whenever “we,” “us,” or “our” is used, we mean EPA. Organization of this document. The following outline is provided to aid in locating information in this preamble.

I. What actions is EPA taking?
II. What is the effect of these actions?
III. What is the background for these actions?
IV. What is EPA’s analysis of the relevant air quality data?
V. Proposed Actions
VI. Statutory and Executive Order Reviews

I. What actions is EPA taking?
EPA is proposing to determine that the Greater Connecticut, moderate 8-hour ozone nonattainment area has attained the 1997 8-hour NAAQS for ozone. This determination is based upon complete, quality-assured and certified ambient air monitoring data that show the area has monitored attainment of the 1997 ozone NAAQS for the 2007–2009 monitoring period. In addition, under section 181(b)(2)(A) of the Clean Air Act (CAA), EPA is proposing to determine that this area has attained the 1997 ozone NAAQS by its applicable attainment date (June 15, 2010), provided that the area continues to attain the standard as of June 15, 2010. EPA will not finalize this determination unless the area continues to attain the standard through June 15, 2010.

II. What is the effect of these actions?
If EPA’s determination that the area is attaining the standard is made final, under the provisions of EPA’s ozone implementation rule (see 40 CFR 51.902(a)), EPA is proposing to determine that this area has attained the 1997 ozone NAAQS by its applicable attainment date (June 15, 2010), provided that the area continues to attain the standard as of June 15, 2010. EPA will not finalize this determination unless the area continues to attain the standard through June 15, 2010.

III. What is the background for this action?
On April 30, 2004 (69 FR 23857), EPA designated as nonattainment any area that was violating the 1997 8-hour ozone NAAQS based on the three most recent years (2001–2003) of air quality data. The Greater Connecticut area was designated as a moderate ozone nonattainment area. The Greater Connecticut area consists of the following Connecticut counties: Hartford, Litchfield, New London, Tolland and Windham. Recent air quality data, however, indicate that the Greater Connecticut area is now attaining the 1997 8-hour ozone standard.

IV. What is EPA’s analysis of the relevant air quality data?
The EPA has reviewed the ambient air monitoring data for ozone, consistent with the requirements contained in 40 CFR Part 50 and recorded in the Air Quality Data System (AQS) database, for Greater Connecticut, from 2007 through 2009. On the basis of that review, EPA proposes to conclude that the area attained the 1997 8-hour ozone standard at the end of the 2009 ozone season, based on three years of complete, quality-assured and state-certified 2007–2009 ozone data.

Under EPA regulations at 40 CFR Part 50, the 1997 8-hour ozone standard is attained at a site when the 3-year average of the annual fourth-highest daily maximum 8-hour average ozone concentrations at an ozone monitor is
less than or equal to 0.08 parts per million (ppm) (i.e., 0.084 ppm, based on the rounding convention in 40 CFR part 50, appendix I). This 3-year average is referred to as the design value. When the design value is less than or equal to 0.084 ppm at each monitoring site within the area, then the area is meeting the NAAQS. Also, the data completeness requirement is met when the average percent of days with valid ambient monitoring data is greater than 90%, and no single year has less than 75% data completeness as determined in Appendix I of 40 CFR part 50.

Table 1 shows the fourth-highest daily maximum 8-hour average ozone concentrations for the Greater Connecticut nonattainment area monitors for the years 2007–2009, and the ozone design values for these same monitors based on 2007–2009.

### Table 1—2007–2009 Fourth-Highest 8-Hour Average Ozone Concentrations and 2007–2009 Design Values (Parts per Million) in the Greater Connecticut Area

<table>
<thead>
<tr>
<th>Site ID</th>
<th>Site location</th>
<th>4th High 2007</th>
<th>4th High 2008</th>
<th>4th High 2009</th>
<th>Design value (07–09)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0900500006</td>
<td>Cornwall</td>
<td>89</td>
<td>77</td>
<td>70</td>
<td>78</td>
</tr>
<tr>
<td>090031003</td>
<td>East Hartford</td>
<td>97</td>
<td>80</td>
<td>66</td>
<td>81</td>
</tr>
<tr>
<td>090110008</td>
<td>Groton</td>
<td>89</td>
<td>80</td>
<td>73</td>
<td>81</td>
</tr>
<tr>
<td>090110124</td>
<td>Groton</td>
<td>92</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>090131001</td>
<td>Stafford</td>
<td>87</td>
<td>84</td>
<td>74</td>
<td>81</td>
</tr>
</tbody>
</table>

EPA’s review of these data indicates that the Greater Connecticut ozone nonattainment area has met the 1997 8-hour ozone NAAQS, based on 2007–2009 data. EPA believes these data establish the likelihood that the Greater CT area will also be attaining the standard as of its applicable attainment date of June 15, 2010. Thus, in accordance with CAA section 181(b)(2), EPA is also proposing to determine that the Greater CT area has attained the standard by its applicable attainment date, provided that the area continues to be in attainment of the standard as of that date. EPA will not finalize this proposed determination of attainment by the area’s attainment date unless the area is in attainment as of June 15, 2010. EPA is soliciting public comments on the issues discussed in this notice or on other relevant matters pertaining to this rulemaking action. These comments will be considered before EPA takes final action. Interested parties may participate in the Federal rulemaking procedure by submitting written comments to the EPA New England Regional Office listed in the ADDRESSES section of this Federal Register.

### V. Proposed Actions

EPA is proposing to determine that the Greater Connecticut 1997 8-hour ozone moderate nonattainment area has attained the 1997 8-hour ozone standard, based on complete, quality-assured data from 2007 through 2009. As provided in 40 CFR 51.918, if EPA finalizes this determination, it would suspend the requirements for Connecticut to submit planning SIPs related to attainment of the 1997 8-hour ozone NAAQS for this area, for so long as the area continues to attain the standard.

In addition, under section 181(b)(2)(A) of the Clean Air Act and the provisions of EPA’s ozone implementation rule (see 40 CFR Section 51.902(a)), EPA is proposing to determine that this area has attained the 1997 ozone NAAQS by its applicable attainment date of June 15, 2010, provided that the area continues in attainment as of that date. EPA will not finalize this determination unless the area continues to attain through June 15, 2010.

### VI. Statutory and Executive Order Reviews

These actions propose to make determinations of attainment based on air quality, and would, if finalized; result in the suspension of certain Federal requirements, and would not impose additional requirements beyond those imposed by state law. For that reason, these proposed actions:

- Are not a “significant regulatory action” subject to review by the Office of Management and Budget under Executive Order 12866 (58 FR 51735, October 4, 1993);
- Do not impose an information collection burden under the provisions of the Paperwork Reduction Act (44 U.S.C. 3501 et seq.);
- Are certified as not having a significant economic impact on a substantial number of small entities under the Regulatory Flexibility Act (5 U.S.C. 601 et seq.);
- Do not contain any unfunded mandate or significantly or uniquely affect small governments, as described in the Unfunded Mandates Reform Act of 1995 (Pub. L. 104–4);
- Do not have Federalism implications as specified in Executive Order 13132 (64 FR 43255, August 10, 1999);
- Are not economically significant regulatory actions based on health or safety risks subject to Executive Order 13045 (62 FR 19885, April 23, 1997);
- Are not significant regulatory actions subject to Executive Order 13211 (66 FR 28355, May 22, 2001);
- Are not subject to the requirements of Section 12(d) of the National Technology Transfer and Advancement Act of 1995 (15 U.S.C. 272 note) because application of those requirements would be inconsistent with the Clean Air Act; and
- Do not provide EPA with the discretionary authority to address, as appropriate, disproportionate human health or environmental effects, using practicable and legally permissible methods, under Executive Order 12898 (59 FR 7629, February 16, 1994).

In addition, this rule does not have tribal implications as specified by Executive Order 13175 (65 FR 67249, November 9, 2000), because the SIP is not approved to apply in Indian country located in the state, and EPA notes that it will not impose substantial direct costs on tribal governments or preempt tribal law.

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1 Groton site relocated in 2007. Data collected at both sites for 2007. The site was relocated because site 090110124 was in danger of not meeting EPA siting criteria due to nearby trees, which could not be cut. Site 090110124 was chosen, in part since it is a CT DEP owned site and can remain at this location for a long time. The new site is less than three miles from the old site and measures comparable air quality. Both sites meet data capture requirements for 2007. EPA approved this relocation in 2007.

2 Connecticut submitted an attainment demonstration, reasonable further progress plan and contingency measures for this area on February 1, 2008. EPA has not taken action on these submittals.
After August 2, 2010, you must submit information directly to the Field Office (see Request for Information Contact section below). Please note that we might not be able to address or incorporate information that we receive after the above requested date.

**Addresses**: You may submit information by one of the following methods:
  In the box that reads “Enter Keyword or ID,” enter the Docket number for this finding, which is **FWS-R4-ES-2009-0020**.
- **Check the box “Submit a Comment.”**
  Please ensure that you have found the correct rulemaking before submitting your comment.

**U.S. Mail or Hand-Delivery**: Public Comments Processing, Attn: FWS-R4-ES-2009-0020; Division of Policy and Directives Management; U.S. Fish and Wildlife Service; 4401 N. Fairfax Drive, Suite 222; Arlington, VA 22203.

We will post all information we receive on [http://www.regulations.gov](http://www.regulations.gov). This generally means that we will post any personal information you provide us (see the Request for Information section below for more details).

**FOR FURTHER INFORMATION CONTACT**: Mark Sattelberg, Field Supervisor, Arkansas Ecological Services Field Office, 110 South Amity Road, Suite 300, Conway, AR 72032; by telephone (501-513-4470); or by facsimile (501-513-4480). If you use a telecommunications device for the deaf (TDD), please call the Federal Information Relay Service (FIRS) at 800-877-8339.

**Supplementary Information: Request for Information**

When we make a finding that a petition presents substantial scientific and commercial information indicating that listing a species may be warranted, we are required to promptly review the status of the species (status review). For the status review to be complete and based on the best available scientific and commercial information, we request information on Castanea pumila var. ozarkensis from governmental agencies, Native American Tribes, the scientific community, industry, and any other interested parties. We seek information on:

1. The species’ biology, range, and population trends, including:
   - Habitat requirements for feeding, breeding, and sheltering;
   - Genetics and taxonomy;
   - Historical and current range, including distribution patterns;
   - Historical and current population levels, and current and projected trends; and
2. Past and ongoing conservation measures for the species, its habitat, or both.

2. The factors that are the basis for making a listing determination for a species under section 4(a) of the Endangered Species Act of 1973, as amended (Act) (16 U.S.C. 1531 et seq.), which are:
   a. The present or threatened destruction, modification, or curtailment of its habitat or range;
   b. Overutilization for commercial, recreational, scientific, or educational purposes;
   c. Disease or predation;
   d. The inadequacy of existing regulatory mechanisms; or
   e. Other natural or manmade factors affecting its continued existence.

3. The potential effects of climate change on this species and its habitat.

If, after the status review, we determine that listing Castanea pumila var. ozarkensis is warranted, we will propose critical habitat (see definition in section 3(5)(A) of the Act), in accordance with section 4 of the Act, to the maximum extent prudent and determinable at the time we propose to list the species. Therefore, within the geographical range currently occupied by Castanea pumila var. ozarkensis, we request data and information on:

1. What may constitute “physical or biological features essential to the conservation of the species,”
2. Where these features are currently found, and
3. Whether any of these features may require special management considerations or protection.

In addition, we request data and information on “specific areas outside the geographical area occupied by the species” that are “essential to the conservation of the species.” Please provide specific comments and information as to what, if any, critical habitat you think we should propose for designation if the species is proposed for listing, and why such habitat meets the requirements of section 4 of the Act.

Please include sufficient information with your submission (such as scientific journal articles or other publications) to allow us to verify any scientific or commercial information you include.

Submissions merely stating support for or opposition to the action under consideration without providing supporting information, although noted, will not be considered in making a determination. Section 4(b)(1)(A) of the