procedures for grantees that submit and receive payments from DOT Operating Administrations (OAs). DOT is updating systems that support grant payments and there will be changes to the way grantees complete and submit payment requests. Simplifying the DOT grant payment process will save both the grantee and the Federal Government time and expense that come with paper-based grant application and payment administration. Note: At this time, this requirement is not applicable to DOT grant recipients requesting payment electronically through the National Highway Traffic Safety Administration’s Grant Tracking System (GTS), the Federal Highway Administration’s Rapid Approval State Payment System (RASPS), or Federal Transit Administration (FTA) grant recipients requesting payment through the Electronic Clearing House Operation System (ECHO–Web).

DATES: Comments must be submitted on or before January 9, 2012.

FOR FURTHER INFORMATION CONTACT: Requests for additional information should be directed to US Department of Transportation, Office of Financial Management, B–30, room W93–431, 1200 New Jersey Avenue SE., Washington DC 20590–0001, (202) 366–1306, DOTElectronicInvoicing@dot.gov.

SUPPLEMENTARY INFORMATION:

Title: Notice of Requirements and Procedures for Grant Payment Request Submission.

OMB Control Number: XXXX–XXXX.

Type of Request: New information collection.

Background: This notice sets forth requirements and procedures for grantees that receive payments from DOT OAs, with the exception of DOT grant recipients requesting payment electronically through the NHTSA’s GTS, the FHWA’s RASPS, or FTA grant recipients requesting payment through the ECHO–Web. The proposed procedures provide that—

• Grantees will now be required to have electronic internet access to register in the Delphi invoicing system.

• Grantees will be required to submit payment requests electronically and

DOT OAs must process payment requests electronically.

• The identities of system users must be verified prior to receiving access to the Delphi invoicing system. Users must complete a user request form and provide the following information: Full name, work address, work phone number, work email address, home address and home phone number. Once completed, this form must be presented to a Notary Public for verification. Once notarized, the prospective grantee user will return the form to receive their login credentials.

• DOT Office of Financial Management officials may allow exceptions to the requirement that grantees register and submit payment requests through the Delphi invoicing system under limited circumstances. Recipients may apply for an exemption by submitting an electronic Waiver Request Form to the DOT Office of Financial Management. The exceptions will be considered on a case by case basis via Waiver Request Form.

Affected Public: DOT Grant Recipients.

Estimated Number of Respondents: 11,000.

Estimated Number of Responses: 11,000.

Annual Estimated Total Annual Burden Hours: 22,000 (initial registration only).

Frequency of Collection: One time.

ADDRESSES: Send comments regarding the burden estimate, including suggestions for reducing the burden, to U.S. Department of Transportation, Office of Financial Management, B–30, Room W93–431, 1200 New Jersey Avenue SE., Washington DC 20590–0001, (202) 366–1306, DOTElectronicInvoicing@dot.gov.

Comments: Comments are invited on: Whether the proposed collection of information is necessary for the proper performance of the functions of the Department, including whether the information will have practical utility; the accuracy of the Department’s estimate of the burden of the proposed information collection; ways to enhance the quality, utility and clarity of the information to be collected; and ways to minimize the burden of the collection of information on respondents.

Issued in Washington, DC, on November 1, 2011.

David Rivait.

Deputy Chief Financial Officer, Department of Transportation.

DEPARTMENT OF TRANSPORTATION

Office of the Secretary

Notice of Applications for Certificates of Public Convenience and Necessity and Foreign Air Carrier Permits Filed Under Subpart B (Formerly Subpart Q) During the Week Ending October 22, 2011

The following Applications for Certificates of Public Convenience and Necessity and Foreign Air Carrier Permits were filed under Subpart B (formerly Subpart Q) of the Department of Transportation’s Procedural Regulations (See 14 CFR 301.201 et seq.). The due date for Answers, Conforming Applications, or Motions to Modify Scope are set forth below for each application. Following the Answer period, DOT may process the application by expedited procedures. Such procedures may consist of the adoption of a show-cause order, a tentative order, or in appropriate cases a final order without further proceedings.


Date Filed: October 21, 2011.

Due Date for Answers, Conforming Applications, or Motion to Modify Scope: November 14, 2011.

Description: Application of GoJet Airlines, LLC (“GOJET”) requesting an amendment to its certificate authority, to wit a removal of the restriction on the total number of aircraft GOJET can operate and/or an increase in the number by fifteen (15) aircraft.

Renee V. Wright,

Program Manager, Docket Operations, Federal Register Liaison.

[FR Doc. 2011–29123 Filed 11–9–11; 8:45 am] BILDCODE 4910–9X–P

DEPARTMENT OF TRANSPORTATION

Federal Motor Carrier Safety Administration


Qualification of Drivers; Exemption Applications; Vision

AGENCY: Federal Motor Carrier Safety Administration (FMCSA), DOT.

ACTION: Notice of renewal of exemptions; request for comments.

SUMMARY: FMCSA announces its decision to renew the exemptions from the vision requirement in the Federal Motor Carrier Safety Regulations for 18