

**Federal Register** notice can be obtained at the address and telephone number set forth below:

Mr. Michael Hansen, Program Coordinator, CUP Completion Act Office, Department of the Interior, 302 East 1860 South, Provo UT 84606-6154, Telephone: (801) 379-1194, E-Mail address: mhansen@uc.usbr.gov

Dated: October 31, 1997.

**Ronald Johnston,**

*CUP Program Director, Department of the Interior.*

[FR Doc. 97-29442 Filed 11-6-97; 8:45 am]

BILLING CODE 4310-RK-P

## DEPARTMENT OF THE INTERIOR

### Notice of Intent to Negotiate a Contract Among Wasatch County Special Service Area #1, Central Utah Water Conservancy District, and Department of the Interior for Carriage of Non-Project Water Through the Timpanogos Canal as Part of the Wasatch County Water Efficiency Project and Daniel Replacement Project of the Central Utah Project Completion Act

**AGENCY:** Office of the Assistant Secretary—Water and Science, Department of the Interior.

**ACTION:** Notice of intent to negotiate a contract among Wasatch County Special Service Area #1 (WCSSA), Central Utah Water Conservancy District (District), and Department of the Interior for carriage of non-project water through the Timpanogos Canal as part of the Wasatch County Water Efficiency Project and Daniel Replacement Project (WCWEP and DRP) under the Central Utah Project Completion Act.

**SUMMARY:** Pub. L. 102-575, Central Utah Project Completion Act, Sections 202(a)(3), 207(e), and 303(b), allows for the construction of the WCWEP and DRP as part of the Central Utah Project. The WCWEP and DRP Projects provide for increasing irrigation efficiency in the Heber Valley, conserving water, and eliminating the diversion of water from the upper Strawberry River tributaries to Heber Valley. As part of these projects, the United States plans to acquire, and the District intends to improve, the Timpanogos Canal, a feature which has historically been used to convey Provo River water to irrigators. The canal will be used to convey project water and non-project water for irrigation purposes.

The purpose of the negotiations sessions will be to determine the amount of non-project water which will be conveyed through the Timpanogos

Canal and the price to be paid by WCSSA to the Department for conveying the non-project water.

**DATES:** Dates for public negotiation sessions will be announced in local newspapers.

**FOR FURTHER INFORMATION CONTACT:** Additional information on matters related to this **Federal Register** notice can be obtained at the address and telephone number set forth below: Mr. Reed Murray, Program Coordinator, CUP Completion Act Office, Department of the Interior, 302 East 1860 South, Provo UT 84606-6154, Telephone: (801) 379-1237, E-Mail address: rmurray@uc.usbr.gov.

Dated: October 31, 1997.

**Ronald Johnston,**

*CUP Program Director, Department of the Interior.*

[FR Doc. 97-29440 Filed 11-6-97; 8:45 am]

BILLING CODE 4310-RK-P

## DEPARTMENT OF THE INTERIOR

### Bureau of Indian Affairs

#### Proposed Agency Information Collection Activities; Comment

**AGENCY:** Bureau of Indian Affairs—Office of Indian Education Programs.

**ACTION:** Notice.

**SUMMARY:** This notice announces that the Information Collection Request for Student Transportation Mileage Form OMB # 1076-0134 requires renewal. The proposed information collection requirement, with no appreciable changes, described below will be submitted to the Office of Management and Budget (OMB) for review, as required by the Paperwork Reduction Act of 1995, Public Law 104-13, 44 U.S.C. 350 (c) (2) (A). The Bureau is soliciting public comments on the subject proposal.

**DATES:** Written comments must be submitted on or before January 6, 1998.

**ADDRESSES:** Comments are to be mailed to Director, Office of Indian Education Programs, Department of the Interior, Bureau of Indian Affairs, 1849 C St. NW, Mail Stop 3512-MIB, Washington, DC 20240, or hand delivered to room 3512 at the above address.

All written comments will be available for public inspection in Room 3543 of the Main Interior Building, 1849 C Street, NW, Washington, D.C. from 9:00 a.m. until 3:00 p.m., Monday through Friday, excluding legal holidays.

**FOR FURTHER INFORMATION CONTACT:** Dalton J. Henry or Keener Cobb, Bureau

of Indian Affairs, Department of the Interior, 1849 C Street, NW, MS 3512, Washington, D.C. 20240, 202-208-3550.

#### SUPPLEMENTARY INFORMATION:

##### I. Abstract

The information collection is needed to collect transportation mileage for Bureau funded schools for the purpose of allocating transportation funds.

##### II. Method of Collection

The Student Transportation regulations under 25 CFR Subpart H contain the program eligibility and criteria which govern the allocation of transportation funds. Information collected from the schools will be used to determine rate per mile.

##### III. Data

(1) *Title of the Collection of Information:* Office of Indian Education Programs Indian School Equalization Program—Student Transportation. OMB Number: 1076-0134; Expiration Date: September 31, 1997; Type of Review: Renewal of a currently approved information collection.

(2) *Summary of the Collection of Information:* The collection of information provides pertinent data concerning the schools' bus transportation mileage to determine funding for school transportation.

(3) *Affected Entities:* Contract and Grant Schools and Bureau operated schools.

(4) *Description of the need for the information and proposed use of the information:* Submission of this information is required in order to receive funds for student transportation. The information is collected to determine rate per mile from 185 schools and to allocate funds.

(5) *Description of likely respondents, including the estimated number of likely respondents, and proposed frequency of response to the collection of information:* Description of likely respondents: Tribal schools administrators; Estimated number of respondents: 105; Proposed frequency of responses: Annually, during student count week.

(6) *Estimate of total annual reporting and record keeping burden that will result from the collection of information:* 263 hours; Reporting 2.5 hours/response×105 respondents=263 hours.

*Estimated Total Annual Burden Hours=263 hours.*

*Estimated Annual Costs:* \$5,450.00 (2.5 hours×105×\$20.00).

#### IV. Request for Comments

The Department of the Interior invites comments on: (a) Whether the collection of information is necessary for the proper performance of the functions of the agency, including whether the information will have practical utility; (b) the accuracy of the agencies' estimate of the burden (including the hours and cost) of the proposed collection of information, including the validity of the methodology and assumption used; (c) ways to enhance the quality, utility, and clarity of the information to be collected; and (d) ways to minimize the burden of the collection of information on those who are to respond, including through the use of appropriate automated, electronic, mechanical, or other collection techniques or other forms of information technology. Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose or provide information to or for a Federal agency. This includes the time needed to review instructions; to develop, acquire, install and utilize technology and systems for the purpose of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information, to search data sources, to complete and review the collection of information; and to transmit or otherwise disclose the information.

Comments submitted in response to this notice will be summarized and/or included in the request for OMB approval of this information collection; they also will become a matter of public record.

An agency may not conduct or sponsor, and a person is not required to respond to a collection of information, unless it displays a currently valid Office of Management and Budget control number.

Dated: October 17, 1997.

**Ada E. Deer,**

*Assistant Secretary, Indian Affairs.*

OMB # 1076-0134

Expiration Date ( )

#### **Office of Indian Education Programs Indian School Equalization Program (ISEP) Student Transportation**

Transportation forms must be certified (signed and dated) by the school principal and education line officer. Do not forward to Washington, DC, without the two required signatures. All transportation forms are due in Washington, DC, on or before the first week in November after the count week.

For each School Year, student transportation funds will be allocated to schools based on the following guidelines. Although, all transportation forms are due in Washington, DC, during the first week in November, after the count week, schools are to forward transportation forms to their respective Education Line Officer by Friday the first week in October after the count week. The Education Line Officer will certify the Transportation Program during the certification of the student membership count.

#### **Rates Per Mile**

A single rate will be used for all ground transportation miles. Since we are limited by the amount reflected in the Budget Fiscal Year (BFY) budget request, the rate per mile cannot be ascertained until we know the actual total miles reported for the School Year after the count week. The rate in BFY 1996-97 was \$1.60 per mile.

Mileage for after school programs such as athletics, band, detention and/or study hall, and extra curricular activities, such as arts and crafts programs, are considered part of the instructional program and not eligible for ISEP transportation funding.

Mileage for all day and boarding students to attend instructional programs less than full time at locations other than the school reporting the transportation mileage are considered part of the instructional program and are not eligible for ISEP transportation funding.

#### **Day School Students**

Do not use transportation time as instruction time to meet the minimum required hours for academic funding.

For each vehicle, report the following:

1. The total mileage separately by vehicle number.
2. Mileage from point of origin (school, home of bus driver, etc.) to students' homes or pick up points and return to school.
3. Mileage for vehicles that are used for several routes during one morning or afternoon, with no break in service, by recording only the beginning and ending odometer reading.
4. Mileage for each of the five days of count week, rounded to one decimal point. Funding will be based on the average of the Tuesday, Wednesday, and Thursday mileage.

Funds shall be allocated to each school which provides daily transportation of students between the students' residences (or other traditional pick up points on the reservation) and the school site. The following formula was used for the computation of funds

in BFY 1996-97 and will apply for BFY 1997-98 funding computation.

Average number of miles traveled by all buses on one day (including pick up and return, excluding field trips and extra curricular activities).

$\times 180 \text{ days of school}$

= Annual student transportation miles.

$\times \text{Rate per mile}$

= Transportation funding for day school students

A route, is from point of origin (school, home of bus driver, etc.) to students' homes or pick up points and return to school.

A run is one or more routes by a vehicle in the morning or the afternoon when there is no break in the transportation of students to and from school. Vehicle transportation size means the number of passengers the bus holds.

#### **Boarding School Students**

Funds shall be allocated to each boarding school to provide for students' arrival at school in the Fall, round trip home at Christmas, and their return home at the end of the school year, using the following formula:

Actual number of miles traveled by all buses or other vehicles to get students to school at the beginning of the year.

$\times 4 \text{ one way trips per year}$

= Annual student transportation miles

$\times \text{Rate per mile}$

= Transportation funding for boarding school students.

Note that the rate is calculated against vehicle miles rather than miles per student. DO NOT REPORT ONE-WAY MILEAGE BY FOUR. To receive funding, a school must transport students.

#### **Peripheral Dormitory Students**

If OIEP provides transportation to the public school, the day school student calculation may be used. Additionally, the boarding school student calculation shall be used to provide the student's transportation between home and peripheral dormitory, but the dormitory must transport students to receive funding.

#### **Air Miles**

A student may be flown to and from school, at the discretion of the Education Line Officer, and the school will be reimbursed on the following formula:

Actual one way air fare at the most economical rate to the Government  
 $\times \text{Actual one way trips per year (not to exceed four)}$

= Transportation funding for air miles

Ground mileage from airport arrival to school may be added to boarding school student mileage.

Schools may be reimbursed for actual chaperon expenses, excluding salaries, during the transportation of students to and from home at the beginning of school year, Christmas, and end of the school year.

**Unimproved Roads**

Because of road conditions, annual student transportation miles on

unimproved roads reported by schools are weighted by a factor of 1.2 before multiplying by the standard rate per mile.

For ISEP funding, unimproved roads are dirt roads that have not had sand, gravel, shale, or other materials applied, and do not have drainage ditches and/or shoulders.

Paper Reduction Act: The Student Transportation information is being collected to obtain a benefit, and will be

used to determine funding. Response to this request is required to obtain a benefit in accordance with Public Law 95-531. Public reporting burden for this collection is estimated to average 2.5 hours per response, including the time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form.

Billing Code 4310-02-P

OMB # 1076-0134

Expiration Date ( )

**BUREAU OF INDIAN AFFAIRS  
OFFICE OF INDIAN EDUCATION PROGRAMS  
INDIAN SCHOOL EQUALIZATION PROGRAM (ISEP)  
DAY STUDENT TRANSPORTATION**

SCHOOL: \_\_\_\_\_

LOCATION CODE: \_\_\_\_\_

For each additional vehicle, please photocopy this page. Report mileage for each day. Only mileage on Tuesday, Wednesday, and Thursday will be used for calculation of average. A map to illustrate and document this route must be maintained at the school's Principal's or Transportation Director's Office. Do not submit the maps to Washington, DC.

VEHICLE IDENTIFICATION

VEHICLE TRANSPORTATION

NO.: \_\_\_\_\_

SIZE: \_\_\_\_\_

## MORNING BUS ROUTE(S)

---1st Route -- Route Name:				---Additional Route--- Route Name:		
Day Date September	Odometer Begin End		No. Of Miles	Odometer Begin End		No. Of Miles
Mon 9/ /						
Tue 9/ /						
Wed 9/ /						
Thu 9/ /						
Fri 9/ /						
Total Miles (Tue Wed, Thu):						

## AFTERNOON/EVENING BUS ROUTE(S)

---1st Route -- Route Name:				---Additional Route--- Route Name:		
Day Date September	Odometer Begin End		No. Of Miles	Odometer Begin End		No. Of Miles
Mon 9/ /						
Tue 9/ /						
Wed 9/ /						
Thu 9/ /						
Fri 9/ /						
Total Miles (Tue Wed, Thu):						

Total morning and afternoon miles for this vehicle (Tue., Wed., Thur.):\_\_divided by 3 = \_\_

OMB # 1076-0134

Expiration Date ( )

**BUREAU OF INDIAN AFFAIRS  
OFFICE OF INDIAN EDUCATION PROGRAMS  
INDIAN SCHOOL EQUALIZATION PROGRAM (ISEP)  
SUMMARY DAY STUDENT TRANSPORTATION  
GRAND TOTAL FOR ALL VEHICLES**

If additional pages are required, please photocopy, but all totals must be recorded on a single form/page.

SCHOOL: \_\_\_\_\_

LOCATION CODE: \_\_\_\_\_

<u>Vehicle ID. No.</u>	<u>Average Day's Mileage</u>	<u>Road Conditions: Unimproved Miles</u>	<u>Improved Miles</u>
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
7. _____	_____	_____	_____
8. _____	_____	_____	_____
9. _____	_____	_____	_____
10. _____	_____	_____	_____
11. _____	_____	_____	_____
12. _____	_____	_____	_____
<b>TOTAL MILES</b>	_____	_____	_____

**DAY STUDENT TRANSPORTATION CERTIFICATION**

\_\_\_\_\_  
**Principal's Signature**\_\_\_\_\_  
**Education Line Officer's Signature**\_\_\_\_\_  
**Date**\_\_\_\_\_  
**Date**

OMB # 1076-0134

Expiration Date ( )

**BUREAU OF INDIAN AFFAIRS  
OFFICE OF INDIAN EDUCATION PROGRAMS  
INDIAN SCHOOL EQUALIZATION PROGRAM (ISEP)  
BOARDING/DORMITORY STUDENT TRANSPORTATION**

SCHOOL: \_\_\_\_\_ LOCATION CODE: \_\_\_\_\_

If Bureau-owned or leased vehicles are used, report actual miles traveled by each vehicle. If additional pages are required, please photocopy this page, but all totals must be recorded on a single form/page.

Vehicle I.D. No.& Vehicle Transp., Size	Total Miles Traveled	Road Conditions:	
		Unimproved Miles	Improved Miles
1. _____ _____	_____ _____	_____ _____	_____ _____
2. _____ _____	_____ _____	_____ _____	_____ _____
3. _____ _____	_____ _____	_____ _____	_____ _____
4. _____ _____	_____ _____	_____ _____	_____ _____
5. _____ _____	_____ _____	_____ _____	_____ _____
6. _____ _____	_____ _____	_____ _____	_____ _____
TOTAL MILES	_____	_____	_____

**BOARDING/DORMITORY STUDENT TRANSPORTATION CERTIFICATION**

\_\_\_\_\_  
Principal's Signature\_\_\_\_\_  
Education Line Officer's Signature\_\_\_\_\_  
Date\_\_\_\_\_  
Date

OMB # 1076-0134

Expiration Date ( )

BUREAU OF INDIAN AFFAIRS  
OFFICE OF INDIAN EDUCATION PROGRAMS  
INDIAN SCHOOL EQUALIZATION PROGRAM (ISEP)  
BOARDING/DORMITORY STUDENT TRANSPORTATION CONTINUED

CHARTER/COMMERCIAL BUS TRANSPORTATION

If chartered buses are used, report actual cost of each charter. If commercial bus transportation is used, report actual cost of the ticket. If additional pages are required, please photocopy this page, but all totals must be recorded on a single page. Records for vehicles, charters, and air trips need not be submitted, but must be available for an audit.

FROM/TO	COST
1. _____	\$ _____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____

**TOTAL COST:** \$ \_\_\_\_\_

AIR TRANSPORTATION

STUDENT'S NAME, GRADE, FROM/TO	ONE WAY AIR FARE
1. _____	\$ _____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____

**TOTAL COST:** \$ \_\_\_\_\_

CHARTER/COMMERCIAL and/or AIR TRANSPORTATION CERTIFICATION

\_\_\_\_\_  
Principal's Signature\_\_\_\_\_  
Education Line Officer's Signature\_\_\_\_\_  
Date\_\_\_\_\_  
Date

[FR Doc. 97-29401 Filed 11-6-97; 8:45 am]

BILLING CODE 4310-02-C

## DEPARTMENT OF THE INTERIOR

### Bureau of Indian Affairs

#### Proposed Agency Information Collection Activities; Comment

**AGENCY:** Bureau of Indian Affairs—Office of Indian Education Programs.

**ACTION:** Notice.

**SUMMARY:** This notice announces that the Information Collection Request for Adult Education Annual Report Form OMB #1076-0120 requires renewal. The proposed information collection requirement, with no appreciable changes, described below will be submitted to the Office of Management and Budget (OMB) for review, as required by the Paperwork Reduction Act of 1995, Public Law 104-13, 44 U.S.C. 350(c)(2)(A). The Bureau is soliciting public comments on the subject proposal.

**DATES:** Written comments must be submitted on or before January 6, 1998.

**ADDRESSES:** Comments are to be mailed to Director, Office of Indian Education Programs, Department of the Interior, Bureau of Indian Affairs, 1849 C St. NW, Mail Stop 3512-MIB, Washington, DC 20240, or hand delivered to room 3512 at the above address. All written comments will be available for public inspection in Room 3543 of the Main Interior Building, 1849 C Street, NW, Washington, D.C. from 9:00 a.m. until 3:00 p.m., Monday through Friday, excluding legal holidays.

**FOR FURTHER INFORMATION CONTACT:** Dalton J. Henry or Keener Cobb, Bureau of Indian Affairs, Department of the Interior, 1849 C Street, NW, MS 3512, Washington, D.C. 20240, 202-208-3550.

#### SUPPLEMENTARY INFORMATION:

##### I. Abstract

The information collection is necessary to assess the need for adult education programs in accordance with 25 CFR Part 46, Subpart A, Sections 46.20 Program Requirements and 46.30 Records and Reporting Requirements of Adult Education Program.

##### II. Method of Collection

The Adult Education Program regulations under 25 CFR Part 46 Subpart A contain the program requirements which govern the program. Information collected from the contractors will be used for administrative planning, setting long and short term goals, and analyzing and monitoring the use of funds.

##### III. Data

(1) *Title of the Collection of Information:* Bureau of Indian Affairs Adult Education Program Annual Report Form. OMB Number: 1076-0120; Expiration Date: October 31, 1997; Type of Review: Renewal of a currently approved information collection.

(2) *Summary of the Collection of Information:* The collection of information provides pertinent data concerning adult education programs.

(3) *Affected Entities:* Tribal adult education contractors.

(4) *Description of the need for the information and proposed use of the information:*

Submission of this information is necessary to assess the need for adult education programs. The information is needed for the utilization and management of program resources to provide education opportunities for adult American Indians and Alaska Natives to complete high school requirements, and to gain new skills and knowledge for individual student self enhancement. The information collected with the annual report will be used by the Bureau or tribal programs for fiscal accountability and appropriate direct services documentation. The results of the data are used for administrative planning.

(5) *Description of likely respondents, including the estimated number of likely respondents, and proposed frequency of response to the collection of information:* Description of likely respondents: Tribal adult education program administrators; Estimated number of respondents: 70; Proposed frequency of responses: Annually.

(6) *Estimate of total annual reporting and record keeping burden that will result from the collection of information:* 280 hours; Reporting 4.0 hours/response  $\times$  70 respondents = 280 hours.

Estimated Total Annual Burden Hours = 280 hours. Estimated Annual Costs: \$5,040.00 (4.0 hours  $\times$  70  $\times$  \$18.00)

##### IV. Request for Comments

The Department of the Interior invites comments on:

(a) Whether the collection of information is necessary for the proper performance of the functions of the agency, including whether the information will have practical utility;

(b) the accuracy of the agency's estimate of the burden (including the hours and cost) of the proposed collection of information, including the validity of the methodology and assumption used;

(c) ways to enhance the quality, utility, and clarity of the information to be collected; and

(d) ways to minimize the burden of the collection of information on those who are to respond, including through the use of appropriate automated, electronic, mechanical, or other collection techniques or other forms of information technology.

Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose or provide information to or for a Federal agency. This includes the time needed to review instructions; to develop, acquire, install and utilize technology and systems for the purpose of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; to search data sources; to complete and review the collection of information; and to transmit or otherwise disclose the information.

Comments submitted in response to this notice will be summarized and/or included in the request for OMB approval of this information collection; they also will become a matter of public record.

An agency may not conduct or sponsor, and a person is not required to respond to a collection of information, unless it displays a currently valid Office of Management and Budget control number.

Dated: October 17, 1997.

**Ada E. Deer,**  
Assistant Secretary, Indian Affairs.

BILLING CODE 4310-02-P